



Board of Education

City of Chicago

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

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

March 11, 2024

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

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, March 13, 2024, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on March 21, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the March 13, 2024 Agenda Review Committee Meeting advance registration to speak will be available beginning Monday, March 11th at 10:30 a.m. and will close on Tuesday, March 12th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Monday, March 11th at 10:30 a.m. and will close on Tuesday, March 12th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

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

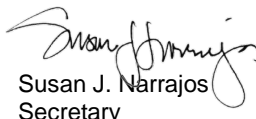
- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

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

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

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on March 21, 2024

AGENDA

March 13, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

EDUCATION ITEMS

- 1 Authorize the First Renewal Agreement with Various Not-For-Profit Organizations for Community Schools Initiative (CSI) Sustainable Community School Services
- 2 Rescind Board Report 99-0526-PO1 Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students with Disabilities
- 3 Amend Board Report 96-0626-PO1 Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs
- 4 Resolution RE: National Board Certified Teachers Recognition National Board Certified Teachers Class of 2023 and 2023 Renewed National Board Certified Teachers

FINANCE ITEMS

- 5 Authorize the Commencement of the Public Comment Period for Amending Sections 5-1, 5-5, 5-6, 5-7, 5-8, 5-10, 5-12, 5-13, and 5-15, Rescinding Sections 5-2, 5-3 and 5-9 and Readopting Sections 5-4, 5-11, and 5-14 of Chapter V of the Board Rules Concerning Financial Rules
- 6 Amend Board Report 17-1025-PO1 Asset and Inventory Management

INFORMATION AND TECHNOLOGY SERVICES ITEMS

- 7 Authorize the Second Renewal Agreement with AT and T, Corp. for Internet, Voice and Data Circuits and Services

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

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS CONTINUED

INFORMATION AND TECHNOLOGY SERVICES ITEMS, CONTINUED

- 8 **Authorize the First Renewal Agreement with Netsync Network Solutions for Wide Area Network (WAN) Redesign Services**

FACILITIES ITEMS

- 9 **Amend Board Report 08-0827-PO6 Green Cleaning Policy**
- 10 **Amend 09-1028-PO3 Integrated Pest Management Policy**
- 11 **Authorize the First Renewal Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair Services**
- 12 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors for Emergency Facility Restoration Services**
- 13 **Amend Board Report 23-1025-PR9 Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program**

CAPITAL ITEM

- 14 **Authorize the Second (Final) Renewal Agreement with Bureau Veritas Technical Assessments LLC for Biennial Facility Assessments Services**

STANDARD MONTHLY REPORTS

- Amend Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies**
- Transfer of Funds**
- Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program**
- Report on Principal Contracts (New)**
- Report on Principal Contracts (Renewals)**
- Chief Procurement Officer Delegation of Authority Report for January 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for January 2024 Pursuant to Board Rule 7-13(d)**
- Report on Board Report Rescissions**

MOTIONS

- Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from February 14, 2024**

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

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
February 14, 2024 and February 22, 2024**

24-0313-MO1 Motion to Hold a Closed Session

CLOSED SESSION

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

RECONVENE

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

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

Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

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

Number of Speakers

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

Observing the Board Meeting

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting “Watch live” on the Board’s website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat.

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

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



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

Public Officials

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

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

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

Recordings

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

Media

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

#1

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Various Not-For-Profit Organizations to provide Community Schools Initiative (CSI) Partner Agency Services to all units at an estimated annual cost set forth in the Financial Section of this report. The vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for the vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Not-for-Profit Organization prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to each Not-for-Profit Organization in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 23-003

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

USER INFORMATION :

Project 11371 - Student Support and Engagement
Manager: 42 West Madison Street
Chicago, IL 60602
Berg, Autumn L
773-553-1000

ORIGINAL AGREEMENT:

The original agreement (authorized by 23-0426-PR8) in the amount of \$10,000,000 is for a term commencing May 1, 2023 and ending April 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The original agreement was amended (authorized by 23-0524-PR4) to add two (2) vendors to the list of approved vendors and to add four (4) additional options to renew for a period of one (1) year each, resulting in six (6) total renewal options for one (1) year each over the life of the agreement.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2024 and ending April 30, 2025.

OPTION PERIODS REMAINING:

There are five (5) option periods for one (1) year each remaining.

SCOPE OF SERVICES:

Lead Partners shall continue to work with the community school(s), referred to as Partner School(s), to fulfill the goals of the CPS CSI-SCS Initiative, including the following: (1) improve the physical, social and emotional well-being of participating students and (2) improve student academic development and performance. To accomplish these goals, each Partner School and its Lead Partner shall provide a safe, supportive environment within the school building for out of school time educational, cultural, and recreational activities tailored to meet the needs of high-risk students and their families. Adult family activities and services may take place during the regular school day. Student and family activities and services will be tailored to the needs specific to each school site as determined, in part, through the CSI

Needs Assessment. Lead Partners will be required to provide programs and services in the following categories: (1) academic programs for students, (2) health referrals to students and families, (3) social emotional learning and supports for students and families, (4) enrichment and recreational activities for students, and (5) family programming. The opportunities provided must align to the Illinois Common Core Standards, the school's Continuous Improvement Work Plan (CIWP), and the Illinois Social and Emotional Learning Standards, where relevant. Students and their families shall be able to choose from a variety of recreational, cultural and enrichment activities that provide opportunities to explore and develop skills, talents, and hobbies.

DELIVERABLES:

The specific Services Lead Partner will provide to Participants at a Partner School shall be detailed in the CSI Service Plan Lead Partner electronically submits to the CSI Program Manager for approval. Service Plans shall only include those types of Services described herein and may not include any Services not described in Lead Partner's Scope of Services.

OUTCOMES:

Lead Partners' Services shall result in the following: (1) Improvement of the physical, social and emotional well-being of participating students; and (2) Improved student academic development and performance.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for Not-for-Profit organizations.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 10895 - Social and Emotional Learning,

FY24 - \$1,666,667

FY25 - \$8,333,333

Not to exceed \$10,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

1) Vendor # 14221
B.U.I.L.D. INCORPORATED
5100 W. HARRISON
CHICAGO, IL 60644
Mario Hernandez
773 227-2880

Ownership: Not-for-Profit

2) Vendor # 96479
BLOCKS TOGETHER
3711 W. Chicago Ave.
CHICAGO, IL 60651
Caroline Gaete
773 940-2319

Ownership: Not-for-Profit

3) Vendor # 39142
BRIGHTON PARK NEIGHBORHOOD
COUNCIL
4477 S. ARCHER AVE.
CHICAGO, IL 60632
Casey Maher
773 523-7110

Ownership: Not-for-Profit

4) Vendor # 31736
CHICAGO ARTS PARTNERSHIPS IN
EDUCATION
1010 W 35th St STE 697
Chicago, IL 60609
Giles Lemmens
773 203-3537

Ownership: Not-for-Profit

5) Vendor # 13156
CHICAGO YOUTH CENTERS
218 S. Wabash Avenue
Chicago, IL 60604
Dushunda Henderson
312 913-1700

Ownership: Not-for-Profit

6) Vendor # 45510
ENLACE CHICAGO
2759 S. HARDING AVE
CHICAGO, IL 60623
Marcela Rodriquez
773 542-9233

Ownership: Not-for-Profit

7) Vendor # 48890
FAMILY FOCUS LEGACY
910 W Van Buren
Chicago, IL 60607
Mark Brown
312 421-5200

Ownership: Not-for-Profit

8) Vendor # 19545
KENWOOD OAKLAND COMMUNITY
ORGANIZATION
4242 S. COTTAGE GROVE AVE.
CHICAGO, IL 60653
Jaribu Lee
773 548-7500

Ownership: Not-for-Profit

- | | |
|---|---|
| 9)
Vendor # 46701
METROPOLITAN FAMILY SERVICES
101 N. Wacker Drive
CHICAGO, IL 60602
Patrick Brosnan
312 986-4000

Ownership: Not-for-Profit | 13)
Vendor # 34171
SGA YOUTH & FAMILY SERVICES, NFP
11 EAST ADAMS SUITE 240
CHICAGO, IL 60603
Wenjun Lu
312 447-4323

Ownership: Not-for-Profit |
| 10)
Vendor # 45161
NATIONAL MUSEUM OF MEXICAN ART
1852 W. 19TH STREET
CHICAGO, IL 60608
Mario Hernandez
312 738-1503

Ownership: Not-for-Profit | 14)
Vendor # 27486
SOUTHWEST ORGANIZING PROJECT
2558 W. 63RD ST
CHICAGO, IL 60629
Edith Robles
773 471-8208X110

Ownership: Not-for-Profit |
| 11)
Vendor # 94620
NEW LIFE CENTERS OF CHICAGOLAND,
NFP
4101 WEST 51ST STREET
CHICAGO, IL 60632
Daniel Droubie
773 869-5440

Ownership: Not-for-Profit | 15)
Vendor # 23713
THE PUERTO RICAN CULTURAL CENTER
2739 WEST DIVISION STREET
CHICAGO, IL 60622
Juan Colderon
773 551-0281

Ownership: Not-for-Profit |
| 12)
Vendor # 99419
NORTHWEST SIDE HOUSING CENTER
5233 W. DIVERSEY AVE
CHICAGO, IL 60639
Sean Washington
773 283-3888

Ownership: Not-for-Profit | 16)
Vendor # 50134
URBAN INITIATIVES INC. NFP.
650 WEST LAKE, #340
CHICAGO, IL 60661
April Lilstrom
312 715-1763

Ownership: Not-for-Profit |

17)

Vendor # 11060
YOUTH GUIDANCE
1 NORTH LASALLE ST., #900
CHICAGO, IL 60602
Christina Scott
312 253-4900

Ownership: Not-for-Profit

#2

March 21, 2024

RESCIND BOARD REPORT 99-0526-PO1 FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Rescind the following outdated Board Policy for the reason stated below. This rescission was posted for public comment from January 26, 2024 until February 26, 2024.

<u>Board Report & Policy Section Numbers</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
99-0526-PO1, Policy 410.3	Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities	The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.

Every Chicago public school, including charter, magnet, and vocational schools, shall take steps to ensure that it:

1. Educates each student with disabilities who would attend that school if the student was not disabled when the special education, related services, and supplementary aides and services reflected on the student's IEP are available or can be made available in the school.
2. Takes steps to reach a goal for enrolling a natural proportion of students with disabilities. For purposes of this policy, natural proportion refers to a school enrollment rate of students with disabilities that is, at a minimum, within plus or minus 5% of the Chicago Public Schools' citywide enrollment rate. This goal does not effect the continued role and existence of special schools designed for the education of students with significant disabilities
3. The space utilization priority standard described below shall be followed to ensure that each disabled student who can not be appropriately educated in a school (s)he would attend if not disabled has the opportunity to attend a school that is located within a reasonable distance from

the student's residence and that no disabled student is placed in a private facility solely because of a lack of classroom space.

SPACE UTILIZATION STANDARD

Principals will utilize school space by prioritizing classroom space for core curriculum instruction, including special education instruction. Schools that are physically accessible shall accommodate a student with a physical disability who is unable to attend his/her home or magnet school/program because it is not accessible and can not reasonably be made accessible.

To implement this policy:

1. Every school that does not currently enroll a natural proportion of students with disabilities shall include in its School Improvement Plan strategies for meeting this goal, beginning in September 1999. High schools will begin with the September 1999 freshman class. The strategies will include a description of the technical assistance and training necessary for school staff to address the needs of students with disabilities and classroom space considerations;
2. Every school shall include in its School Improvement Plan strategies for offering a full continuum of services (regular class with supplemental aides and services; resource class; instructional class) for students with disabilities;
3. No school will cap its enrollment of students with disabilities or otherwise preclude them from attending their current or home school, or from attending a school necessary to provide a free appropriate public education in the least restrictive environment; and
4. The Region Education Officers (REOs), the Chief Specialized Services Officer (CSSO), and principals will collaboratively develop strategies and plans for reducing the number of students with disabilities enrolled in schools with disproportionately high rates

The Region Education Officer and Chief Specialized Services Officer, or their designees, will review these School Improvement Plans to ensure their adequacy and will require changes as necessary.

To ensure the implementation of this policy, the appropriate REO and CSSO will have joint authority to require the enrollment of a student with disabilities in a specific school. The officers will take the following factors into consideration: the school has or will have appropriate special education and related services for the students to be enrolled; the student will be able to remain at the school for all grades housed by the school, except that students in preschool programs (ages three and four years old) will continue to return to their home schools at five or six years of age; the school does not have a disproportionately high number of children with disabilities, unless there is no other means for providing the students with an appropriate education in the LRE; the school shall enable the student to receive services in the LRE; and that the school selected offers the best option for implementing this policy.

Illustrative models may be used to implement this policy are attached as Appendix A. The Office of Specialized Services will provide the Chicago Reform Board of Trustees with an annual report regarding the implementation of this policy.

APPENDIX A - IMPLEMENTATION MODELS

1. Elementary & High Schools:

Establish cluster classrooms for students with low incidence disabilities who require instruction, at least part of the time, in a separate classroom. Such students have disabilities that are relatively unique and

complex, i.e., students with autism, multiple disabilities, hearing or vision disabilities, etc. Note the classroom space for such children is in chronic shortage. Students residing closest to school would be identified to minimize transportation distance and related service costs

2. High Schools:

Establish informal feeder school patterns with schools that normally feed into high schools that have a high proportion of students with disabilities. Such coordination would foster a steady and predictable enrollment stream and encourage staff relationships that would support student articulation.

3. High Schools:

Recruit students with disabilities who (with curricular accommodation and modification, and supplementary aides and services) could benefit from instruction in regular classes. With appropriate staff and support, these students could benefit from access to the high school's core curriculum. Recruitment could begin with those eighth grade classes that are located closest to the high school to minimize travel time.


4. Elementary Schools:

A school with a low proportion of students with disabilities may pair with a school that has a high proportion of such students which is located within a reasonable distance. Offer parents the opportunity to send their child to the paired school through a voluntary transfer program.


Cross References: 94-0525-PO2

Legal References: Corey H vs. The Board of Education of the City of Chicago, et. al., Settlement Agreement


Approved for Consideration:

DocuSigned by:

E451F852E5F4443
Joshua Long
Chief, Diverse Learner Supports
and Services

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

#3

March 21, 2024

AMEND BOARD REPORT 96-0626-PO1 AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN NON-PUBLIC PROGRAMS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 96-0626-PO1, Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs as part of the Board's biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

POLICY TEXT:

Consistent with current principles of local school accountability and 23 Illinois Administrative Code Subtitle A 1.44g, the following procedures are designed to apply for all students being considered for graduation who are enrolled in non public school programs.

High School

Credits shall be evaluated and awarded by the ~~last current~~ high school attended by the student or, if the student never attended a Chicago public high school, the high school within whose boundaries the student resides (attendance area high school). ~~Pursuant to 23 Illinois Administrative Code Subtitle A 1.44g which designates the Individualized Education Program (IEP) as the determinant of the course of study for students with disabilities, u~~Upon completion of requirements for high school graduation, ~~as indicated in the IEP, a diploma shall be awarded by the attendance area high school~~ Chicago Public Schools. Chicago Public Schools Credits of students who return to a Chicago public school prior to graduation will be evaluated and awarded by the attendance area high school. The high school graduation requirements can be found at <https://www.cps.edu/academics/graduation-requirements>.

Elementary School

Elementary school diplomas will be awarded upon the ~~recommendation of the IEP~~ completion of graduation requirements set forth by the district. The diploma shall be awarded by the last school attended by the student or, if the student never attended a Chicago public school, the ~~attendance area elementary school~~ Chicago Public Schools.

Development of Procedures

Operational procedures for forwarding and reviewing the request for a diploma will be developed by the ~~Department of Specialized Services~~ Office of Diverse Learners Supports and Services, along with local school and regional staff.

Approved for Consideration:

Joshua Long
Chief, Diverse Learner Supports
and Services

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#4

March 21, 2024

RESOLUTION RE: NATIONAL BOARD CERTIFIED TEACHERS RECOGNITION NATIONAL BOARD CERTIFIED TEACHERS CLASS OF 2023 AND 2023 RENEWED NATIONAL BOARD CERTIFIED TEACHERS

WHEREAS, the National Board for Professional Teaching Standards (NBPTS), organized in 1987, is comprised of teachers, school policy makers, union leaders, teacher educators and other scholars and legislators whose goal is to maintain high and rigorous standards for accomplished teachers; and

WHEREAS, the NBPTS has developed and operates a national voluntary system to assess and certify teachers, counselors, and librarians who meet these standards, and to recognize those who demonstrate the highest levels of competency; and

WHEREAS, teachers, counselors, and librarians who voluntarily submit to and successfully complete the rigorous multi-year National Board Certification process earn the Illinois NBPTS Endorsement, a nationally recognized credential, symbolizing that the teacher, counselor, or librarian has exceeded standard expectations; and

WHEREAS, National Board Certified Teachers have gone through a rigorous renewal process to maintain their certification after 5 years of service as an NBCT, and

WHEREAS, in partnership with the *Nurturing Teacher Leadership* program of the Chicago Teachers Union that provides candidate support, NBCT program management, mentoring, cohort facilitation, and professional development for CPS teachers, counselors, and librarians seeking National Board Certification, and for NBCTs who seek to renew their NBCT credential; and

WHEREAS, a total of 46 Chicago Public Schools teachers, counselors, or librarians have earned this certificate in December of 2023; and a total of 73 National Board Certified Teachers have renewed their NBCT status through the NBPTS Maintenance of Certification process in December of 2023, exemplifying the goals and standards that this Board of Education encourages all teachers, counselors, and librarians to emulate; and

WHEREAS, 46 National Board Certified Teachers – Class of 2023 are:

Vanessa Acevedo	Christopher Guerrero	Eva Rice
Donald Bibly	Elizabeth Haave	Edmy Roman
Benjamin Brandwein	Theone Haralampopoulos	Carol Rowley
Annamaria Castellucci Cabral	Young Im	Emily Saey
Julia Ciciora	Fay Jenson	Erin San Juan
Brooke Clark	Kaley Jowers	Veronica Schwenn
Addison Cochrane	Ashley Kahn	Jaimee Shearn
Kathryn Colby	Jessica Kibblewhite	Amanda Star
James Conzen	Jeffrey Mallon	Jessica Strauss
Laura Cota	Lizzette Melo-Benitez	Elizabeth Tomszak
Felicia Daniels	Dieutram Nguyen	Michael Velasquez
Ashley Danoff	Mary Jane Nykiel	Nicole Wiktor
Alexa Dunn	Jaimin Patel	Hillary Wilson
Melissa Flisk	Michelle Petti	Hope Wilson
Jama Foley	Puja Ramaswamy	Meagan Zeman
	Celeste Ramovic	

WHEREAS, 73 National Board Certified Teachers who have renewed their NBCT in 2023 are:

Alan Allmen	Lisa T. Gunawan	Laura Parsons
Reza Alrifai	Paul Hartman	Jenifer Platz
Menyett Baker	Abigale Jerzy	Sharon Ponder
Kathleen Barabasz	Jennifer Jones	Umbreen Qadeer
Jacqueline Barge	Deirdre Keane	Adam Ramirez
Amy Bergeson	Chad Kirkpatrick	Ebony Reaves
Margi Bhansali	Kathryn Klein	Jonathan Reiman
Patrick Brady	Amy Koonce	Tarsia Rhyne
Traci Brazel	Kathleen Kuempel	Kerrie Rovito
Meredith Brener	Joshua Lerner	Natalie Sabbath
Meghan Breyer	Elizabeth Lininger	Karen Soto
Laura Brown	Dion Love	Stavroula Sparagis
Helen Chan	Katherine Martens	Lida Stewart
Veridiana Chavez-Alonso	Paula Matela	Paula Stewart
Corinna Christman	Christopher McCabe	Peter Stover
Venetia Colon	Chelsea Moorman	Kathleen Styzek
Cathleen Curtin Andes	Martha Mulligan	Rachel Sweeney
Sarah Dean	Heather Murphy	Joanna Warmouth
Deanna Digitale-Grider	Laura Nathan	Michelle Webb
Amy Eikenbary-Barber	Rachael Nicholas	Amy Weiss
Tiffany Ellis	Ashley Norbut	Nora Wengerski
Allison Gillick	James O'Shaughnessy	Christine Wilkison
Samantha Gothelf	Elizabeth Osborne	Paula Wyatt
Patricia Guizzetti	Todd Osborne	Melanie Yoo
	Andrea Parker	

NOW, THEREFORE, BE IT RESOLVED, that we, the President and Members of the Board of Education of the City of Chicago, gathered here this 21st day of March 2024, do commend these 119 teachers, counselors, and librarians for their commitment to high and rigorous teaching standards and for achieving or renewing National Board Certification. We also encourage the Chicago Teachers Union Quest Center to continue their efforts in recruiting and providing support for more National Board Certified Teachers in our schools and to continue advocating for a commitment to high quality teaching for all teachers, counselors, and librarians.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to the 46 teachers, counselors, and librarians who have achieved National Board Certification in 2023, and to the 73 teachers, counselors, and librarians who have renewed their National Board Certification in 2023.

#5

March 21, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR AMENDING SECTIONS 5-1, 5-5, 5-6, 5-7, 5-8, 5-10, 5-12, 5-13, AND 5-15, RESCINDING SECTIONS 5-2, 5-3 AND 5-9 AND READOPTING SECTIONS 5-4, 5-11, AND 5-14 OF CHAPTER V OF THE BOARD RULES CONCERNING FINANCIAL RULES

THE BOARD OF EDUCATION RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from March 22, 2024 to April 22, 2024 for the Board Rules described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

Current Section Title	New Section Title	Description of Revision/Disposition
5-1 Fiscal and School Year	<u>5-1 Fiscal Year</u>	Amend Sec. 5-1 Clarity of language as the school year does not begin on July 1.
5-2 Office Hours	N/A	Rescind Sec. 5-2 There is no longer a need for defining hours of operation.
5-3 Holidays - Offices	N/A	Rescind Sec. 5-3 This Board rule is duplicative; the Board should rescind this rule due to other Board rules regarding holidays and all departments follow the Calendar
5-4 Financial Oversight and Transparency	N/A	Readopt Sec. 5-4 This Board Rule was recently amended in April 2023, and does not require a biennial review. This was reviewed and considered to still be current.
5-5 Investment of School Funds	N/A	Amend Sec. 5-5 Adds authority to the Treasurer of the Board.
5-6 Lunchroom Receipts	N/A	Amend Sec. 5-6 An armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.
5-7 Sale of Refreshments at Stadia	N/A	Amend Sec. 5-7 An armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.
5-8 Payroll Attendance Reports	N/A	Amend Sec. 5-8 The Chief Financial Officer (not the Chief Administrative Officer) is now responsible
5-9 Use of Roll-Over Funds	N/A	Rescind Sec. 5-9

Current Section Title	New Section Title	Description of Revision/Disposition
		Rescind due to it being unnecessary and not reflective of current practice; policy 403.10 addresses all needs related to fund balance.
5-10: Reporting Fraud, Waste, Mismanagement; Whistle Blower Protection	N/A	Amend Sec. 5-10 Updated the wording to more specifically refer to the Illinois School Code section and explain the meaning of disciplinary action.
5-11: Annual Notice	N/A	Readopt Sec. 5-11 The practice for this Board Rule has not changed.
5-12: Non-Resident Pupils - Tuition	N/A	Amend Sec. 5-12 Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.
5-13: Foreign Pupils - Tuition	N/A	Amend Sec. 5-13 Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.
5-14: Estimate of Taxes to be Levied	N/A	Readopt Sec. 5-14 No Change; reviewed and found that the statute governing this rule is still the same.
5-15: Use of Proceeds From Sale of Real Estate	N/A	Amend Sec. 5-15 Added retirement of debt to the list of uses of Real Estate proceeds

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

Policy/Board Rule Being Amended/Created	Policy Manager(s)
Chapter 5 Board Rules	James Patrick Alforque, Walter Stock, Mike Sitkowski

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

The Board's required biennial review.

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

5-1: Dropped the word "School" from title - no change to the wording of the rule

5-2: Rescind due to it being unnecessary; there does not need to be a Board rule regarding times of operation.

5-3: Rescind due to other Board rules regarding holidays and all departments follow the Calendar.

5-4: No change as it was just updated in 2023.

5-5: Added authority to the Treasurer of the Board.

5-6: Updated the process - an armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.

5-7: Updated the process - an armored car service is now used to collect receipts and the Board Treasurer, not the Chief Financial Officer, establishes the procedures.

5-8: The Chief Financial Officer (not the Chief Administrative Officer) is now responsible

5-9: Rescind due to it being unnecessary and not reflective of current practice; policy 403.10 addresses all needs related to fund balance.

5-10: Updated the wording to more specifically refer to the Illinois School Code section and explain the meaning of disciplinary action

5-11: No change; this practice is still the same

5-12: Updated to refer to the "Office of Finance" instead of the "Department of Revenue" and matched language to update with current practices.

5-13: Updated to refer to the “Office of Finance” instead of the “Department of Revenue” and matched language to update with current practices

5-14: No Change; reviewed and found that the statute governing this rule is still the same.

5-15: Added retirement of debt to the list of uses of Real Estate proceeds

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

Per FACE’s recommendation, the Finance team met with the LSCAB, and they had no concerns.

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

CHAPTER V BOARD RULES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education adopt the proposed amendments and rescissions of Chapter 5 Board Rules.

BOARD RULE TEXT:

Sec. 5-1. Fiscal and School Year. The fiscal year of the Board of Education shall commence on the first day of July of each year.

~~**Sec. 5-2. Office Hours.** The general offices of the Board of Education and District shall be open on Monday through Friday each week from 8:00 o'clock A.M. to 5:00 o'clock P.M. (Holidays designated in section 5-3 excepted.) An individual employee's work hours are based on their assigned duties and subject to determination by their immediate supervisor or department head.~~

~~**Sec. 5-3. Holidays - Offices.** The general offices of the Board of Education and District shall be closed on the following holidays: January 1 (New Year's Day); the third Monday in January (the birthday of Dr. Martin Luther King, Jr.); February 12 (Lincoln's birthday); the third Monday in February (Presidents' Day); the first Monday of March (the birthday of Casimir Pulaski); the last Monday in May (Memorial Day); July 4 (Independence Day); the first Monday in September (Labor Day); the second Monday in October (Columbus Day); November 11 (Veteran's Day); the fourth Thursday and Friday in November (Thanksgiving Day Recess); December 25 (Christmas Day); and on such other days as the President, with the approval of or ratification by the Board of Education, may direct. When any such holidays fall on Sunday, the Monday next following shall be held and considered such holiday. Notwithstanding the foregoing, the Board may adopt a school calendar that indicates observed holidays which are different from those indicated in this Rule, in which case, the general offices of the Board of Education and District shall be closed on the observed holidays designated in the Board-approved school calendar.~~

Sec. 5-4. Financial Oversight and Transparency.

- a. Generally. This Board rule sets forth the requirements for financial reporting and forecasting.
- b. Purpose. The Board recognizes the importance of forecasting revenues, other resources, and expenditures in order to understand the level of funding available for District operations. As trustees of the community, the Board believes that long-term financial planning is a key fiduciary duty and important to the process of being fiscally responsible stewards of public monies.
- c. Reporting and Forecasting.
 - i. Current Fiscal Year: On a quarterly basis in a fiscal year, the CEO shall submit to the Board a Current Fiscal Year Revenues and Expenditures Report, which shall include current fiscal year revenues and expenditures by fund, the appropriation for each fund for the current fiscal year, and a forecast of revenues and expenditures by fund for the remainder of the fiscal year.
 - ii. Budget Forecast: No later than the Board approval of the budget each year, the CEO shall publish and submit to the Board a Five-Year Budget Forecast Report, which shall include a five (5) year forecast of General Fund revenues and expenditures, including appropriation for the current fiscal year and any additional information as requested by the Board.
- d. Transparency and Monitoring.
 - i. Reports pursuant to this Rule shall be filed with the Board on its public agenda at the first regular board meeting following the date of submission to the Board.
 - ii. The Board Secretary shall make available on the Board's website all reports filed and received by the Board pursuant to this Rule.

Sec. 5-5. Investment of School Funds. The Board hereby delegates to the Chief Financial Officer and the Treasurer of the Board the authority to invest its school funds in investment instruments as authorized by law. The Chief Financial Officer or Treasurer of the Board shall purchase and sell all investment instruments on behalf of the Board pursuant to law and the Board's Investment Policy.

Sec. 5-6. Lunchroom Receipts. All ~~moneys~~ monies received in the lunchroom shall be ~~forwarded in accordance with the schedule established by Chief Financial Officer through a carrying company approved by the Board of Education~~ forwarded through an armored car vendor and deposited in a Lunchroom Fund, which is a bank account established the Office of Finance for lunchroom receipts that is on the approved municipal depository list. The ~~Chief Financial Officer~~ Treasurer of the Board shall establish the procedures and schedule for the collection, transfer and deposit of lunchroom receipts.

Sec. 5-7. Sale of Refreshments at Stadia. ~~Sale~~ All monies received from the sale of refreshments at the stadia shall be ~~under the charge and control of the Chief Administrative Officer. Proceeds from the sale of refreshments shall be credited to the Lunchroom Fund forwarded through an armored car vendor and deposited into the Lunchroom Fund by a process similar to lunchroom receipts as listed in Board Rule 5-6.~~

Sec. 5-8. Payroll Attendance Reports. Payroll attendance reports for each budget organization unit shall be prepared promptly under the charge and control of the Chief ~~Administrative~~ Financial Officer and be promptly certified by the Chief, Officer or head of the department in which the employees are employed.

Sec. 5-9. Use of Roll-Over Funds.

- a. ~~Where the Board approves a budget for the current fiscal year that identifies roll-over unspent funds from the previous year's budget and authorizes the use of such funds in the current fiscal year budget, the Chief Executive Officer or his/her designee shall designate the roll-over funds for particular uses or projects and shall report the designations annually to the Board for approval. Only the following specified funds which remain from the prior year's original budget are eligible for roll-over designation hereunder:~~
 1. ~~non-personnel general funds in school and central/area offices, and~~
 2. ~~building Operation and Maintenance fund from the following accounts:~~
 - a. ~~Commodities—Supplies;~~
 - b. ~~Services—Contractual; and~~
 - c. ~~Services—Repair Contracts.~~
- b. ~~Once designated, transfer of the roll-over funds to the designated account(s) is subject to Board approval and the use of the funds is subject to the following limitations:~~
 1. ~~roll-over funds will be expended within the current fiscal year;~~
 2. ~~no liability beyond the current fiscal year may be incurred in using the roll-over funds; and~~
 3. ~~roll-over funds may not be used to hire employees, except part-time/seasonal employees as defined in Board Rule 4-3.f. whose positions will close at or before the end of the fiscal year~~

~~This Rule does not apply to a school special income fund or funds that are otherwise subject to federal or state requirements or grant agreement obligations regarding carry over.~~

Sec. 5-10. Reporting Fraud, Waste, Mismanagement; Whistle Blower Protection under the Illinois School Code. In accordance with the Whistle Blower Protection provisions found in the Illinois School Code, Section 34-2.4c (105 ILCS 5/34-2.4c (b)), no disciplinary action may be taken against an employee or Local School Council member ~~for the disclosure of who discloses~~ information by that employee or Local School Council member that evidences (a) a violation of any law, rule, regulation or policy, or (b) waste, fraud, mismanagement, abuse of authority, or (c) a danger to health or safety of a student or the public. The identity of the employee or Local School Council Member may not be disclosed without the written consent of the employee or member during any investigation of the information or related matters. For the purposes of this Section, disciplinary action means any retaliatory action taken against an employee or local school council member by the Board of Education, employees of the Board of Education, Local School Councils, or exclusive bargaining representatives of employees, including but not limited to reprimand, suspension, discharge, demotion, involuntary transfer, harassment, or denial of promotion or voluntary transfer. A violation of this Rule may result in discipline, up to and including, termination.

Sec. 5-11. Annual Notice. The Chief Executive Officer or designee shall provide employees with annual notice regarding the appropriate use and safeguarding of Board resources, compliance with funding source obligations and responsibilities to prevent misuse or misappropriation Board resources.

Sec. 5-12. Non-Resident Pupils - Tuition. Pupils must reside within the limits of the City of Chicago to attend a Chicago Public School. For purposes of enrolling or completing enrollment in an ~~Options for Knowledge magnet, selective enrollment, or other GoCPS~~ school or program, a student must establish Chicago residency on or before July 1st prior to the start of the upcoming school year.

Pupils whose parent(s) or legal guardian(s) do not reside within the limits of the City of Chicago and who are staying in Chicago for the primary purpose of attending Chicago Public Schools shall be considered non-resident pupils. The parent or legal guardian of a non-resident pupil determined to be in violation of this residency requirement shall be charged tuition as ~~determined~~ recommended by the District's ~~Department of Revenue~~ Office of Finance, in accordance with the Illinois School Code and the student is subject to ~~transfer the cost of tuition~~. Pupils who become non-resident during the school term shall not be charged tuition for the remainder of the school term in which they become non-resident.

Sec. 5-13. Foreign Pupils – Tuition. Foreign students living in the City of Chicago with F-1 non-immigrant student visas and participating in the Board's Visiting Foreign Student Program may enroll in the Chicago Public Schools. Such students must satisfy F-1 visa requirements including but not limited to paying the per capita cost of tuition as ~~determined~~ recommended by the District's ~~Department of Revenue~~ Office of Finance as well as meet applicable grade level and duration of visit requirements. In accordance with the Illinois School Code, foreign students participating in an organized foreign exchange program authorized by the Chief Education Officer or designee may enroll tuition-free in a Chicago Public School.

Sec. 5-14. Estimate of Taxes to be Levied. The Board hereby delegates to the Chief Financial Officer the authority to annually determine the estimate of property taxes to be levied as required under 35 ILCS 200/18-60. Not less than 20 days prior to the adoption of the Board's aggregate levy, the Chief Financial Officer shall determine the amounts of money estimated to be necessary to be raised by taxation for that year upon taxable property in the district. The Chief Financial Officer shall file a report of the estimate with the Secretary of the Board. The estimate shall be deemed an act of the corporate authority upon receipt of the Chief Financial Officer's report by the Secretary of the Board.

Sec. 5-15. Use of Proceeds From Sale of Real Estate. Amounts received from the sale of real estate including common school lands and any investments purchased with such proceeds (not including earnings derived therefrom) shall be deposited in a "Capital Assets Account". Amounts received upon the sale of real estate deposited in the Capital Assets Account shall be used solely for any of the following purposes:

1. retirement of debt or bonds connected to the original purchase real estate;
2. erecting, purchasing or otherwise acquiring building for school purposes, including, without limitation, for the use of schools and school administration,
3. erecting additions to, rehabilitating, modernizing and replacing existing buildings;
4. furnishing, equipping, repairing and maintaining such buildings;
5. purchasing and replacing fixtures generally used in such buildings;
6. purchasing or otherwise acquiring and improving sites for any of the above specified purposes; and
7. payment of brokerage and or commission fees for services rendered in the purchase or sale of real estate.

Sales or other disposition of real estate purchased, in whole or in part, with the proceeds of federal tax-exempt bonds are subject to the requirements of the Internal Revenue Code of 1986, as amended, (the Code) and the related regulations. Proceeds from the sale of such real estate shall be used only in accordance with the Code and the related regulations.

#6

March 21, 2024

AMEND BOARD REPORT 17-1025-PO1 ASSET AND INVENTORY MANAGEMENT

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 17-1025-PO1, Policy on Asset and Inventory Management. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The “Policy for Asset and Inventory Management” defines requirements for recording, inventorying, maintaining and disposal of assets to promote efficient and effective asset utilization throughout their useful lives and appropriate disposal of assets when they are no longer being utilized by the Chicago Public Schools (CPS). This policy, and procedures created from this policy, are based on and will be maintained to comply with the Illinois State Board of Education (ISBE), “State and Federal Grant Administration Policy: Fiscal Requirements and Procedures,” and with “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards” (2 C.F.R. 200), in addition to CPS internal controls.

SCOPE:

This policy covers all tangible, nonexpendable items, or non-real estate purchased by or donated to CPS having a value of greater than \$500 but less than \$25,000 per unit and a useful life of more than one year, as well as “walkable” technology assets (tablets, Chromebooks, mobile phones, etc., as defined by the CPS Chief Information Officer). These items are identified in this policy as “assets.”

APPLICABILITY:

This policy applies to all CPS organizational units, including central office departments, network offices, and schools. Each organizational unit accountable official is responsible for the recording, inventorying, and maintaining of assets assigned to the organizational unit in accordance with this policy. Organizational unit accountable officials may designate additional unit personnel to complete tasks for the organizational unit in accordance with this policy. Adherence to this policy is necessary to comply with federal and state regulations, governmental accounting standards, and to maintain adequate internal control over assets.

SYSTEM OF RECORD AND TRACKING:

All assets are to be recorded into the CPS’s electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.

Technology items and other assets, including furniture or equipment, are to be recorded in CPS’s centralized electronic asset and inventory management system (designated system of record). These assets, and other items the District manages, will be affixed a radio-frequency identification (RFID) tag or non-RFID (barcode/poly) tag for electronic tracking. Generally, RFID tags will be used for “walkable” technology assets while all other assets will have barcode/poly tags. In the case of extenuating circumstances or intangible assets, appropriate inventory and recording measures that do not depend on physical tags will be specified in asset management procedures.

Overall, assets worth less than \$500 per unit or having a useful life of less than one year may, at the organizational unit’s discretion, also be recorded in CPS’s centralized electronic inventory and asset management system and tracked using barcode/poly tags.

The following data elements, at a minimum, are to be recorded for each asset:

- description of the asset;
- serial number or other identification number;
- source of funding for the asset;
- entity holding title;
- acquisition date and cost of asset;
- percentage of state/federal participation in the cost of the property, if applicable;
- the location, use and condition of the property; and
- disposition date including the date of disposal and sale price of the property, if applicable.

PHYSICAL INVENTORY:

Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS's centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit's inventory and receive notice of compliance from the Office of the Controller.

PHYSICAL SECURITY:

Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the asset management team. The asset management team will provide a yearly report for loss, damage, or theft to Risk Management, the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS's centralized electronic inventory and asset management system based on the investigation.

ASSET MAINTENANCE:

Each organizational unit accountable official or designee will develop and implement adequate maintenance procedures to keep assets in good working condition. Maintenance procedures will vary by asset type and use, but at a minimum, the procedures should specify the type and frequency of maintenance to be performed, the individual or entity responsible for performing the maintenance, whether the maintenance is performed by CPS employees or vendors, and the required maintenance records.

ASSET TRANSFERS:

Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate. (Please refer to the Staff and Student Acceptable Use policies).

Transfer of grant funded assets to another CPS organizational unit must be approved by the appropriate grant administrator (prior to the transfer) in order to ensure compliance with all grant requirements.

Assets that are not being utilized or that are not needed by one CPS organizational unit, but which are still functional, may be transferred to another CPS organizational unit.

If the donor organizational unit accountable officials or designees wish to directly transfer an asset to recipient organizational units, the donor organizational unit accountable officials or designees will record the transfer in CPS's centralized electronic inventory and asset management system. Within 30 days of transfer, recipient organizational unit accountable officials will ensure that the minimum data elements are

recorded for each transferred asset and that the asset is transferred to the recipient's organization within CPS's centralized electronic inventory and asset management system.

If donor organizational unit accountable officials or designees deem an asset as not being utilized or not needed and have not identified another recipient, the asset must be repurposed to the warehouse within 30 days. Warehouse personnel must ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the warehouse within CPS's centralized electronic inventory and asset management system within 30 days.

Available assets stored at the warehouse will be transferred to other CPS organizational units as needed. The centralized electronic inventory and asset management system will provide reports identifying assets available at the warehouse. The transfer of assets out of the warehouse must be recorded within CPS's centralized electronic inventory and asset management system within 30 days.

TEMPORARY ASSET TRANSFERS:

CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for district wide use for parent sign-off. (Please refer to the Staff and Student Acceptable Use policies).

CPS organizational units may make assets such as computer equipment and mobile phones temporarily available for home use by employees. Assets assigned for home use by employees should not be purchased using funding restricted for use by students. Organizational units are to record assets loaned to a teacher by issuing the computer equipment to the corresponding teacher in CPS's centralized electronic inventory and asset management system. Liability for assets loaned to employees is specified in CPS terms of employment.

DISPOSALS:

Disposal of assets purchased with grant funds must be coordinated with the appropriate Grant Administrator and Grants Office. Assets that are no longer functional, not being utilized or not needed will be disposed subject to the following considerations:

- Assets may be donated to not-for-profit community organizations. CPS warehouse personnel will verify that the not-for-profit organization is tax exempt by reviewing appropriate written documentation. These organizations will be contacted and, as a condition of the donation, must be willing to pick up the item(s).
- Assets may be sold by the CPS warehouse at the discretion of the Office of the Controller and Department of Facilities. The warehouse will seek to obtain an optimal return for the assets (through an auction or similar mechanism). The use of proceeds from the sale of these assets may be restricted, depending on the funding source used to purchase the assets.
- Assets containing hazardous waste materials may require special handling for disposal. The organizational unit accountable official or designee will contact the Department of Facilities prior to disposal of any such asset to identify special disposal requirements.
- Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.

The organizational unit accountable official or designee will record the disposal of assets in CPS's centralized electronic inventory and asset management system within 30 days of disposal.

TRAINING:

The Office of the Controller, in conjunction with applicable vendors ~~and the School Support Center~~, will provide mandatory initial training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.

VIOLATIONS:

Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.

LEGAL REFERENCES: Code of Federal Regulations (2 C.F.R. 200)

Approved for Consideration:

Approved:

Miroslava Krug
Chief Financial Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#7

AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH AT AND T, CORP. FOR INTERNET, VOICE AND DATA CIRCUITS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with AT and T, Corp. to provide Internet, Voice, Data Circuits and Services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company (SLD/USAC) as part of the E-Rate program. The total amount of the agreement shall not exceed \$18,695,425, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products which shall not exceed \$10,687,825 as set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to AT and T, Corp. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350054

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

VENDOR:

- 1) Vendor # 11912
AT&T CORP.
ONE AT AND T WAY
BEDMINSTER, NJ 07921-0752
Keneese McNamer
312 364-2982

Ownership: 100% Publicly Traded Company

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0227-PR18) in the amount of \$33,245,550 is for a term commencing July 1, 2019 and ending June 30, 2022, with the Board having three (3) options to renew for two (2) year terms. The agreement was subsequently renewed (authorized by Board Report 22-0323-PR6) in the amount of \$25,764,370 for a term commencing July 1, 2022 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2024 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Managed Internet Access with Distributed Denial of Services (DDoS), data circuits, voice circuits, long distance services, teleconferencing services, current and emerging technologies as well as associated technical and support services. Voice and data circuits are used for basic communications, as well as Internet access for schools and administrative facilities. Additional value-added services are also included, such as scalable Internet bandwidth, Session Initiation Protocol (SIP) voice transmission services, and alternative number routing.

DELIVERABLES:

Vendor will continue to provide circuits and services in three categories:

1. Managed Internet Access with DDoS Monitoring and Management
2. Wide Area Network (WAN) Transport Circuits, Services and Emerging Technologies
3. Traditional Telecommunications Circuits and Services such as, Centrex, Plain Old Telephone (POTS), long distance, teleconferencing, Primary Rate Interface (PRI) voice transmission, Session Initiation Protocol (SIP) voice transmission, 911, and alternate number routing.

OUTCOMES:

Vendor's services will continue to result in the Board having continuous and enhanced voice and data circuits, services, features, applications, transport technologies, scalable Internet Access, and support services to provide critical communications services as well as expandable data bandwidth to meet the educational goals of the District through fiscal year 2025.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%
Telamon Corporation
1000 E. 116th St.
Carmel, IN 46032
Ownership: Stan Chan

Total WBE: 7%
Archon Construction
563 South Route 53
Addison, IL 60101
Ownership: Leta Loizzo

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Unit: 12510, Fund: 115, ITS Operating Funds

FY25 - \$5,725,600
FY26 - \$4,962,225

Vendor Reimbursed by SLD (E-Rate Program)

FY25 - \$4,938,800
FY26 - \$3,068,800

Not to exceed \$18,695,425 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#8

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NETSYNC NETWORK SOLUTIONS FOR WIDE AREA NETWORK (WAN) REDESIGN SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Netsync Network Solutions to provide Wide Area Network (WAN) redesign and development services for the Department of Information and Technology Services. This agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administration Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed \$63,477,860, but the Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of the ineligible services and/or products which shall not exceed \$15,186,540, as set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Netsync Network Solutions during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350056

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

VENDOR:

- 1) Vendor # 40155
NETSYNC NETWORK SOLUTIONS
2500 WEST LOOP SOUTH SUITE 410
HOUSTON, TX 77027
Arcangelo Fanelli
866 974-5959

Ownership: Diane Gonzales - 51% and
Khalid Abunaja - 49%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Burnson, Richard A
773-553-1300

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report# 19-0227-PR19) in the amount of \$83,794,042 is for

a term commencing July 1, 2019 and ending June 30, 2024, with the Board having two (2) options to renew for five (5) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for five (5) years commencing July 1, 2024 and ending June 30, 2029.

OPTION PERIODS REMAINING:

There is one (1) option period for five (5) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the District with a cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. The solution will be based on a dark fiber network with a distributed hub and spoke design. Vendor will provide design, project management, implementation and ongoing support services. The migration to this new design will be performed in phases. A significant portion of the cost of the implementation is anticipated to be covered by the federal E-Rate program and other grants, estimated to be \$48,291,320.

DELIVERABLES:

Vendor will continue to provide a new wide area network (WAN) that will provide an initial bandwidth of 10Gbps to all schools, administration offices and 100Gbps to the data centers and any WAN hub locations over an estimated four (4) year implementation. Vendor will also provide support services that will meet negotiated service level agreements (SLA). Vendor will also provide an inventory, usage measurement and reporting tool, an invoicing audit process, a billing dispute resolution process and an experienced E-Rate team.

OUTCOMES:

Vendor's services will result in a cost effective, resilient and scalable method to connect all of the CPS schools, administration offices, datacenters and the Internet. These services are the foundation required to support the District's Technology Modernization and Digital Curriculum initiatives and future educational technology endeavors.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. This contract is in full compliance, as the Prime Vendor is a MBE firm, meeting the commitment to the aspirational goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115 , Unit 12510 - Information & Technology Services,

FY25 - \$3,221,536

FY26 - \$2,993,798

FY27 - \$2,990,402

FY28 - \$2,990,402

FY29 - \$2,990,402

Subsidies

E-Rate: \$46,629,324 (90% of eligible services)

Grants: \$1,661,996 (10% of special construction eligible services - 5% ISBE and 5% Fed Grant)

Vendor Reimbursed By SLD (E-Rate Program)

FY25 - \$15,302,867

FY26 - \$12,415,597

FY27 - \$6,303,620

FY28 - \$6,303,620

FY29 - \$0

Vendor Reimbursed by Federal/State Grants

FY25 - \$986,283

FY26 - \$675,713

FY27 - \$0

FY28 - \$0

FY29 - \$0

Not to exceed \$63,477,860 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#9

March 21, 2024

AMEND BOARD REPORT 08-0827-PO6 GREEN CLEANING POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“the Board”) amend Board Report 08-0827-PO6 Green Cleaning Policy as part of the Board’s biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The purpose of this policy is to comply with the Illinois Green Cleaning Schools Act (105 ILCS 140), which requires schools to exclusively purchase and use environmentally-sensitive cleaning supplies in accordance with the State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act (“State Guidelines”) and related provisions of the Illinois Administrative Code.

POLICY TEXT:

A. Introduction: It shall be the policy of Chicago Public Schools (“CPS”) to maintain clean, safe, healthy schools and Board facilities and eliminate contaminants that affect children and adult health, performance and attendance. CPS is committed to the implementation of cleaning processes and ~~supplies~~use of environmentally sensitive products that protect the health of children and health without harming the environment—adults. Environmentally sensitive cleaning products are cleaning and maintenance products that minimize adverse impacts on human health and the environment, while cleaning effectively.

B. Categories of Cleaning Supply Products: For cleaning ~~supplies~~products in the following categories, schools, area offices, central offices and Board facilities shall purchase and utilize environmentally sensitive cleaning products:

1. *Bathroom Cleaners* – products used to clean hard surfaces in a bathroom such as counters, walls, floors, fixtures, basins, tubs or tile.
2. *Carpet Cleaners* – products used to eliminate dirt and stains on rugs and carpeting.
3. *General Purpose and Hard floor Surface Cleaners* – products used for routine cleaning of hard surfaces, including impervious flooring such as concrete or tile. This category does not include products intended primarily to strip, polish or wax floors and it does not include disinfectants nor cleaners intended primarily for cleaning toilet bowls, dishes, laundry, upholstery or wood.
4. *Glass, Window and Mirror Cleaners* – products used to clean glass, windows, mirrors or metallic or polished surfaces.
5. *Hand Cleaners and Hand Soaps* – products used for routine, non-specialized hand cleaning.
6. *Paper Products* – paper towels or other paper used for cleaning and do not include toilet paper, facial tissue or paper towels used for drying hands.
7. Such other categories as may be identified in the State Guidelines

C. Product Designations: A school, area offices, central office or Board facility shall be deemed to be in compliance with the requirement to use environmentally sensitive cleaning products if the school solely uses products carrying one of the following designations:

1. Certified by Green Seal
2. Certified by Environmental Choice EcoLogo Program
3. For chemicals: Recognized by the US Environmental Protection Agency Design for the Environment Formulator Program, Office of Pollution Prevention and Toxics
4. For Paper Products: In compliance with the IS Environmental Protection Agency Comprehensive Procurement Guidelines for Commercial and Industrial Sanitary Tissue.

D. Implementation: This policy mandates the use of green cleaning supplies by schools, area offices central offices, and other Board owned facilities. ~~Each principal and administrator, with his/her staff,~~ Facilities, shall incorporate Green Cleaning requirements into their school's maintenance and cleaning program. The Department of Procurement and Contracts shall establish a district-wide purchasing contract(s) that enables Facilities and schools to purchase green cleaning ~~supplies~~ products that comply with the requirements of this policy.

LEGAL REFERENCES: Green Cleaning Schools Act 105 ILCS 140 et seq.; 23 Illinois Administrative Code 2800.10 et seq.; State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act.

Approved for Consideration:

Approved:

Ivan Hansen
Chief Facilities Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#10

March 21, 2024

AMEND 09-1028-PO3 INTEGRATED PEST MANAGEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 09-1028-PO3 Integrated Pest Management as part of the Board's biennial policy review process. This policy was posted for public comment from January 26, 2024 until February 26, 2024.

PURPOSE:

The purpose of this policy is to adopt Integrated Pest Management ("IPM") procedures for all Chicago Public Schools ("CPS") buildings and facilities in accordance with P.A. 96-0424, the Illinois Structural Pest Control Act (225 ILCS 235) and the State of Illinois Guidelines and Specifications for the Structural Pest Control Act ("State Guidelines"). Through this policy, the Board intends to control pests on the interiors and exteriors of school buildings and district facilities and also minimize the exposure of students, staff and visitors to pesticides. .

POLICY TEXT:

- A. **Introduction:** IPM is a method of pest control that emphasizes correcting the root causes of pest problems and the use of non-toxic and least-hazardous methods to address existing pest problems. Use of the term 'pests' in this policy refers to any unwanted insects, birds, rodents and other animals. Conventional pest control relies primarily on pesticides to control pests. IPM focuses on preventing pest problems and prioritizing the use of control measures other than pesticides. CPS is committed to implementing pest control procedures and products that protect human health without harming the environment.
- B. **IPM Procedures:** The Department of Facilities ~~shall~~, in collaboration with the ~~Office of Specialized Services~~ Office of Student Health and Wellness, establish procedures, measures and controls for CPS school buildings and facilities that promote health and safety and minimize the presence of pests and contaminants that affect health, performance and attendance.

These measures will ensure IPM is used, wherever and whenever possible, to prevent and control pest problems. Control practices shall predominantly include structural and procedural modifications that establish physical barriers to pests; reducing the food, water and harborage available to them; and routine inspection and monitoring. Chemical controls shall be used only after a determination has been made that all other methods of pest control – exclusion, sanitation, operational and structural modification - are not effective or when regulatory or health agencies have determined that chemical alternatives must be used. Least-hazardous chemical controls shall be given preference over other chemical controls when needed.

The Department of Facilities shall establish a system for notification of broadcast pesticide use for CPS schools, and no broadcast pesticide applications shall take place without notification of parents and staff in accordance with State Guidelines.

C. Implementation:

The Department of Facilities ~~shall~~ implements effective pest control procedures, measures and controls while minimizing pesticide applications and pesticide exposure by:

1. Providing training and resources to staff on IPM;
2. Requiring pest control contractors to use IPM;
3. Limiting pesticide applications; and

4. Establishing protocols to timely provide notification and information to parents and staff regarding pesticide applications, in writing, in accordance with State Law and, for LEED certified schools, in accordance with LEED for Existing Buildings Operations and Maintenance guidelines.

D. Compliance: The Chief Executive Officer or designee (“CEO”) shall conduct periodic reviews biennially to ensure compliance with the requirements of this policy and also to determine if the CPS IPM program continues to be economically feasible. If the CEO determines the IPM program is not economically feasible, the CEO shall notify the Illinois Department of Public Health in accordance with the Illinois Structural Pest Control Act.

LEGAL REFERENCES: P.A. 96-0424; 225 ILCS 235.

Approved for Consideration:

Approved:

Ivan Hansen
Chief Facilities Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#11

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH LAKESHORE RECYCLING SYSTEMS, LLC FOR SOLID WASTE DISPOSAL, RECYCLING, AND COMPACTOR MAINTENANCE AND REPAIR SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Lakeshore Recycling Systems, LLC to provide Solid Waste Disposal, Recycling, and Compactor Maintenance and Repair services to the Department of Facilities and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 20-350027

Contract Administrator : Zimnie, Stephen A / 773-553-2280

- 2) Vendor # 20375
LAKESHORE RECYCLING SYSTEMS, LLC
5500 PEARL STREET
ROSEMONT, IL 60018

Joshua Connell
847- 779-7500

Ownership: Goldman Sachs - 46.34%, Golf, Inc. - 16.06%, Lakeshore Waste Services, LLC - 16.06%, Hillfort LRS, L.P. - 9%, Various Employees each with less than 10% holding - 12.54%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0127-PR7) in the amount of \$27,350,000 is for a term commencing April 1, 2021 and ending March 31, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this renewal agreement shall commence on April 1, 2024 and shall end March 31, 2025.

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor will provide collection, processing and disposal of solid waste and recyclable materials from designated locations (including garbage, solid waste and refuse). Vendor will provide monthly preventative maintenance to the Board's compactors and will quote and perform repairs to those compactors as requested by the Board. Vendor will lease compactors to the Board, with all repairs and maintenance included, at the request of the Board.

DELIVERABLES:

Vendor will provide collection and disposal of solid waste at CPS buildings and properties, as required, and assist the Board in recycling of 50% of the aggregate solid waste collected. Vendor will schedule and perform monthly preventative maintenance on Board's compactors.

The vendor will also:

1. Develop and implement a detailed plan focusing on continuous improvement and year over year cost reduction where possible;
2. Right-size container usage to reduce costs;
3. Conduct weekly container audits;
4. Conduct annual right-size audits;
5. Conduct semi-annual waste generation audits;
6. Produce materials and signage to support the Board's recycling efforts;
7. Prepare a monthly report on key statistics;
8. Develop and manage a website for CPS to track performance on a school by school basis;
9. Prepare ad-hoc reports as requested by the Board;
10. Provide proper signage for education initiatives at each building to improve single-stream recycling;
11. Provide instruction videos for in-class recycling; and
12. Upon request, review design drawings for renovation and new construction projects and provide equipment size and cut sheets based on these designs.

OUTCOMES:

Vendor services will result in school waste being collected on a timely basis, help extend the life of the Board's compactors through monthly preventative maintenance, when compactors break down and are beyond useful life, the Board will have the ability to request to lease compactor(s), inclusive of all maintenance and repairs, from the Vendor.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%
Petromex, Inc.
14702 S. Hamlin Avenue
Midlothian, IL 60445
Ownership: Filipe Estrada

E. King Construction Co., Inc.
3865 W. Columbus Avenue
Chicago, IL 60652
Ownership: Elaine King

Total WBE: 7%
DisposALL Waste Services, LLC
5817 W. Ogden Avenue
Cicero, IL 60804
Ownership: Elizabeth Christofylakis

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880, Facilities, Operations and Maintenance

FY24 - \$2,000,000
FY25 - \$6,000,000

Not to exceed \$8,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#12

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide emergency facility restoration services to the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-363

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on April 1, 2024 and shall end March 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

SCOPE OF SERVICES:

Vendors will provide emergency restoration and/or remediation services. Emergency repairs will include coverage in the event of damage from water, fire, mold, wind, vandalism and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services will include, but are not limited to: damage assessment and documentation including photos; weekly progress reporting; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air clearance certification; furniture removal and storage (if necessary); and full restoration of the

Board's property.

USE OF POOL:

The Board is authorized to receive emergency facility restoration services from the pre-qualified pool as follows: work will be assigned on a rotating schedule based on capacity and type of emergency.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 4 vendors with 1 MBE. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 230, Unit 11880, Facility Operations and Maintenance
Fund 115, Unit 12460, Risk Management

FY24 - \$1,125,000

FY25 - \$1,125,000

FY26 - \$1,125,000

FY27 - \$1,125,000

Not to exceed \$4,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

1)

Vendor # 20262
ACTION CLEANERS, INC DBA ACR, INC.
551 Glenn Ave
Wheeling, IL 60090
Jim O'Callaghan

Ownership: For Profit Corporation: James
O'Callaghan (50%), Michael Pohl (50%)

2)

Vendor # 40152
PRO FIRE & WATER RESTORATION
COMPANY DBA SERVPRO OF EVERGREEN
PARK/SOUTH CHICAGO/MARQUETTE
PARK/WEST LAWN/FORD CITY
5262 S Kolmar Ave
CHICAGO, IL 60632
Amanda Zubricki
708 906-0708

Ownership: For Profit Corporation: Frank
Zubricki 19%, Stephanie Zubricki 10%,
Amanda Zubricki 10%, Anthony Zubricki 10%

3)

Vendor # 95635

DISASTER RESTORATION SOLUTIONS INC.
DBA 1ST CHOICE SOLUTIONS
1033 N LOMBARD RD
LOMBARD, IL 60148

Samantha Ibarra

773 732-9724

Ownership: For Profit Corporation: Ramiro
Martinez 100%

4)

Vendor # 12634

DSI HOLDINGS CORPORATION DBA
SERVICEMASTER DSI
2400 WISCONSIN AVE
DOWNERS GROVE, IL 60515

Arif Virani

630 523-3723

Ownership: For Profit Corporation: Christopher
J. Veldman 20.83%, Michael S. Long 11.67%,
Mark Hutton 8.33%, Randall Deal 8.33%,
Laurie Washburn 14.17%, Mike Specht
20.83%, Greg Elmer 8.33%, Michael J.
Veenstra 0.83%, Arif Virani 0.83%, Thomas
Vetrovec 0.83%, Steve R. Nightengale 0.83%,
John Santiago 0.83%, Kelsie Wilson 0.83%,
Blair C. Lillis 0.83%, Charles Long 0.83%,
Trevor Whitlow 0.83%

March 21, 2024

#13

AMEND BOARD REPORT 23-1025-PR9
AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with various contractors to provide various trades work over \$25,000 for the operations and maintenance program at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This March 2024 amendment is necessary to amend five (5) contractors' service category awards to add additional trades; and add twenty-eight (28) new contractors to the list of pre-qualified various trade contractors pursuant to the Fourth (4th) Supplemental Request for Qualifications #23-293 ("Supplemental RFQ").

Specification Number : 20-350026, 21-321, 22-191, 22-328, 23-293

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
Chicago, IL 60602

Rehberg, Caleb M
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602

Hansen, Ivan
773-553-2960

ORIGINAL AGREEMENT:

The original Agreement authorized by Board Report (20-1216-PR3) in the amount of \$100,000,000 is for a term commencing January 1, 2021 and ending December 31, 2023 with the Board having two (2) options to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

Board Report (21-1215-PR4) amended Board Report (20-1216-PR3) to add thirty-three new contractors to the pre-qualified pool.

Board Report (22-1026-PR9) amended Board Report (21-1215-PR4) the increase to the not to exceed authority to \$300,000,000.

Board Report (22-1207-PR6) amended Board Report (21-1215-PR4) to add new contractors to the pre-qualified pool and to make other miscellaneous changes.

Board Report (23-0426-PR12) amended Board Report (22-1217-PR6) to add new contractors to the pre-qualified pool and make other miscellaneous changes.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) year(s) commencing January 1, 2024 and ending December 31, 2025.

The term of this pre-qualification period and each master agreement for the supplemental vendors being added pursuant to Specification No. 23-293 is one (1) year, commencing January 1, 2024 and ending December 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

DELIVERABLES:

Providing schedules and updating CPS with any changes; providing certified payroll at the end of projects when required, performing work with union labor for projects greater than or equal to \$25,000.

OUTCOMES:

Repairs on our buildings from specialized trades; use of CPS approved products and materials per existing specifications; completion of work per code and in accordance with governing laws, etc.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial ~~Policy Program~~ for Minority and Women-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Construction contracts, (~~MBE/WBE/MBE and WBE Policy Program~~), the aspirational ~~M/WBE~~ goals for this pool are 30% MBE and 7% WBE. This vendor pool is ~~comprised~~ composed of 468195 total vendors with 6277 MBEs and 2026 WBEs. The User group has committed to achieve the Business Diversity aspirational goals through the utilization a strategic plan to utilize of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds - Unit 12150
Various Facilities Funds - Unit 11800
Various Office of School Safety and Security Funds - Unit 10600

\$23,750,000, FY24

\$47,500,000, FY25

\$23,750,000, FY26

Not to exceed \$95,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

- | | |
|---|---|
| <p>1) Vendor # 97363
123 LABOR INC.
8318 RUTHERFORD AVE
BURBANK, IL 60459</p> <p>Lucero Gonzalez
708 537-4617</p> <p>Trades: Laborer Ownership: Lucero Gonzalez, 100%</p> | <p>4) Vendor # 68849
ACCURATE GENERAL CONTRACTORS LTD.
4440 NORTH KOSTNER AVE.
CHICAGO, IL 60630</p> <p>William Nino
773 594-1122</p> <p>Trades: All Trades (General Contractor)
Ownership: William Nino - 100%</p> |
| <p>2) Vendor # 32308
A.M.C. MECHANICAL, INC.
11535 WEST 183RD PLACE., UNIT 106
ORLAND PARK, IL 60467</p> <p>Sylvia E Lopez
708 479-4678</p> <p>Trades: HVAC Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%</p> | <p>5) Vendor # 40976
ADELANTE CONSTRUCTION GROUP, LLC
1928 W Fulton Street
Chicago, IL 60612</p> <p>Jessica Wolak
312 437-0508</p> <p>Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms
Ownership: Jessica Wolak - 100%</p> |
| <p>3) Vendor # 97364
ABERDEEN GROUP, INC.
234 N FAIRFILED AVE
CHICAGO, IL 60612</p> <p>Ryan Stickney
312 296-0200</p> <p>Trades: Backflow, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Fire Pumps Alarms, Ht/Frost Insulator, HVAC, Pipefitter, Plumber, Pool Repair, Sheetmetal Worker, Sprinkler Filter, Building Automation Temperature Controls
Ownership: Jose Pizana, 100%</p> | <p>6) Vendor # 16575
ADV BUILDERS INC.
901 E. SOUTH BROADWAY AVE, UNIT B
LOMBARD, IL 60148</p> <p>Carlos Navas
630 815-3618</p> <p>Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair
Ownership: Carlos Navas - 100%</p> |

- | | |
|---|--|
| <p>7) Vendor # 32277
ADVANCED WIRING SOLUTIONS, INC.
4838 WEST 128TH PLACE
ALSIP, IL 60803</p> <p>Denise Donnelly
708 385-0916</p> <p>Trades: Communications Electrician, Audio,
Elevator Constructor Ownership: Michael
Sanfratello - 100%</p> | <p>10) Vendor # 23048
AGAE CONTRACTORS, INC.
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630</p> <p>Frank Kutschke
773 777-2240</p> <p>Trades: All Trades (General Contracting)
Ownership: Julie Peric - 100%</p> |
| <p>8) Vendor # 34057
Aero Elevator LLC
653 N. Kingsbury St. #2006
Chicago, IL 60654</p> <p>Mark Christensen
630 888-2079</p> <p>Trades: Elevator Constructor Ownership:
Simone Beller 51% Mark Christensen 49%</p> | <p>11) Vendor # 97538
AGPD PAVING LLC dba Cardi Asphalt
4226 S. Lawndale Ave.
Lyons, IL 60534</p> <p>Marc Whitaker
773 631-0025</p> <p>Trades : Laborer, Operating Engineer Hwy 1
Ownership: Amit Gauri 55%, Patrick Dillon
35%, Marc Whitaker 10%</p> |
| <p>9) Vendor # 51538
A-FAST BOARD UP & GLASS, INC.
11850 Haegers Bend Rd
Barrington Hills, IL 60010</p> <p>Edwin Juarez
630 240-7206</p> <p>Trades: Glazier, Board Up Buildings
Ownership: Edwin Juarez, 100%</p> | <p>12) Vendor # 89040
ALL TECH ENERGY, INC.
1000 EAST STATE PARKWAY, STE C
SCHAUMBURG, IL 60173</p> <p>Kathy Esposito
847 882-0500</p> <p>Trades: Electrician Ownership: Kathy Esposito
100%</p> |

- | | |
|---|--|
| <p>13) Vendor # 97362
ALL-TECH DECORATING COMPANY
1227 NAPERVILLE DRIVE
ROMEDEVILLE, IL 60446</p> <p>Devin Cronin
630 378-0003</p> <p>Trades: Painter Ownership: Don Steadman, 35%, Dave Helmer 35%, Devin Cronin 20%, Jessica Helmer, 10%</p> | <p>16) Vendor # 40968
ANGSTROM LLC
4455 S KING DR SUITE 101B
CHICAGO, IL 60653</p> <p>Ghazi Muhammad
913 972-6779</p> <p>Trades: All Trades (General Contractor) Ownership: Ghazi Muhammad - 100%</p> |
| <p>14) Vendor # 96106
AMALGAMATED SERVICES, INC.
21024 S 80th Ave
Frankfort, IL 60423</p> <p>Karen M.Riffice
815 464-8447</p> <p>Trades: Boilermaker, Ht/Frost Insulator, Pipefitter, Plumber, HVAC, sheetmetal worker, Blackflow Ownership: Karen Riffice - 100%</p> | <p>17) Vendor # 16582
ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.
3604 N. LAVERGNE
CHICAGO, IL 60641</p> <p>Edith De La Cruz
773 993-0755</p> <p>Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Boarding Up Buildings Ownership: Edith De La Cruz, 100%</p> |
| <p>15) Vendor # 29689
ANCHOR MECHANICAL, INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612</p> <p>Nathaniel Winters
312 492-6994</p> <p>Trades: Boilermaker, Pipefitter, Plumber, Sheetmetal Worker, Sprinkler Fitter, Electrician HVAC Ownership: Michael Rosner 100%</p> | <p>18) Vendor # 96468
AUTUMN CONSTRUCTION SERVICES, INC.
87 EISENHOWER LANE SOUTH
LOMBARD, IL 60148</p> <p>Susan Nelson
630 588-9585</p> <p>Trades: Backflow, Painter, Laborer, HVAC, Plumber, Carpenter, Pipefitter Ownership: Susan Nelson 100%</p> |

- | | |
|---|---|
| <p>19) Vendor # 11380
B.E.T.O.N. CONSTRUCTION COMPANY
1415 W 37TH ST
CHICAGO, IL 60609</p> <p>Violetta Gutowska
773 823-1145</p> <p>Trades: Brick Mason, Cement Mason, Laborer
Marble Mason, Stone Mason, Tile Mason,
Tuckpointer Ownership: Violetta Gutowska -
100%</p> | <p>22) Vendor # 96252
BEDCO MECHANICAL, INC.
546 ZENITH DR
GLENVIEW, IL 60025</p> <p>Jeff Bednardz
847 297-2664</p> <p>Trades: HVAC Ownership: Jeffery Bednarz -
100%</p> |
| <p>20) Vendor # 180501
B3 iNtegrated Solutions, Inc.
6500 W 65TH ST SUITE 200
CHICAGO, IL 60638</p> <p>Jason Bonaparte
773 788-0900</p> <p>Trades: Communication Electrician,
Electrician Ownership: Helena Bonaparte -
100%</p> | <p>23) Vendor # 97289
Bee's Painting & Decorating Inc
19 W. MAIN ST.
GLENWOOD, IL 60425</p> <p>Belinda Scott
708 802-1240</p> <p>Trades: Painter, Certified Renovation, Repair
Painting (under EPAs Lead RRP Rule)
Ownership: Belinda Scott, 100%</p> |
| <p>21) Vendor # 37091
BEAR CONSTRUCTION COMPANY
1501 ROHLWING ROAD
ROLLING MEADOWS, IL 60008</p> <p>Jim Wienold
847 222-1900</p> <p>Trades: Carpenter, Ceiling Tile Installer,
Floor Covering, Flooring (wood), Laborer,
Painter, Boarding Up Buildings, other General
Contracting Ownership: James S. Wienold
50%, George H. Wienold 50%</p> | <p>24) Vendor # 97537
Bill Welding and Fabrication, LLC DBA BWF
Construction
4404 S. KILDARE
CHICAGO, IL 60632</p> <p>Cassandra Harris
312 571-2623</p> <p>Trades: Brick Mason, Metal Refinisher,
Pipefitter, Plasterer, Carpenter, Ceiling Tile
Installer, Cement Mason, Roofer, Ceramic Tile
Finisher, Sheetmetal Worker, Fence Erector,
Floor Covering, Flooring (wood), Glazier,
HVAC, Iron Worker, Painter, Painter Signs
Ownership: Cassandra Harris 100%</p> |

- | | |
|---|--|
| 25) Vendor # 40970
BIOFOAM, INC.
3627 W HARRISON ST
CHICAGO, IL 60624

Tiffany Flaim
866 356-3626

Trades: Carpenter, Roofer, Roofing II
Ownership: Stephanie Barkley - 100% | 28) Vendor # 31784
BLINDERMAN CONSTRUCTION CO., INC.
224 N DESPLAINES ST
CHICAGO, IL 60661

Steven Blinderman
312 982-2602

Trades: All Trades (General Contractor)
Ownership: Stephen Blinderman - 50% David
Blinderman - 50% |
| 26) Vendor # 33988
BLACKHAWK HVAC INC.
8910 W 192nd St
Mokena, IL 60448

Gregory LaCien
708 9957415

Trades: HVAC Ownership: Gregory
LaCien - 100% | 29) Vendor # 42778
BROADWAY ELECTRIC, INC.
831 OAKTON STREET
ELK GROVE VILLAGE, IL 60007-1904

Christian Blake
847 593-0001

Trades: Communications Electrician,
Electrician Ownership: Broadway Electric Stock
Ownership Trust - 100% |
| 27) Vendor # 40971
BLAST IT ALL MIDWEST CORP.
1090 Atlantic Drive
WEST CHICAGO, IL 60185

Nora Pukelis
630 876-8888

Trades: Floor Covering, Flooring (wood)
Ownership: Stephanie Barkley - 100% | 30) Vendor # 34765
BUCKEYE CONSTRUCTION CO., INC.
7827 S. CLAREMONT AVENUE
CHICAGO, IL 60620

Michael DiFiore
773 778-1955

Trades: All Trades (General Contracting)
Ownership: Michael DiFiore - 100% |

- | | | | |
|-----|---|-----|---|
| 31) | Vendor # 23277
BUILDERS CHICAGO CORPORATION
93 MARTIN LN
ELK GROVE VILLAGE, IL 60007

Mike Kerley
224 6542122

Trades: Carpenter, Electrician, Iron Worker,
Ornamental Iron Worker Ownership:
Richard C. Crandall - 100% | 34) | Vendor # 34947
CARTMAN'S ELECTRICAL CONTRACTING,
LLC
9645 S MICHIGAN AVE
CHICAGO, IL 60628

Alvato Cartman
773 317-0129

Trades: Electric Power Equipment Operator,
Electric Power Lineman, Electrician Ownership:
Sharon Cartmant - 51% Alvarto Carman Sr. -
49% |
| 32) | Vendor # 16143
CANDOR ELECTRIC, INC.
940 W. 94TH STREET
CHICAGO, IL 60620

Robert DiFiore
773 778-2626

Trades: Electric Power Equipment Operator,
Electrician Ownership: Vincent J. DiFiore -
100% | 35) | Vendor # 94719
CHER-MAR COMPANY DBA CHE MAR
MECHANICAL INSULATION
89810 WEST 192ND ST SUITE K
MOKENA, IL 60448

Gregory LeCien
708 478-0569

Trades: Ht Frost Insulator Ownership: Gregory
LeCien - 100% |
| 33) | Vendor # 11800
CARROLL SEATING COMPANY, INC.
1360 N Wood Dale Rd
Wood Dale, IL 60191

Alex Klopp
847 434-0909

Trades: Carpenter, Laborer, Millwright, Kitcher
Exhaust Hood Cleaning, Kitchen Exhaust
Hood Repair and Maintenance Ownership:
Northern Trust Company Trustee, Thomas
McMahon - 45.25%, Patrick Carroll - 4.9%,
and multiple shareholders all under 5% | 36) | Vendor # 40973
CHICAGO AREA PLUMBING & MECHANICAL
INCORPORATED
343 LIVELY BLVD
ELK GROVE VILLAGE, IL 60007

Samantha Polz
312 521-0801

Trades: Plumber, Backflow Ownership:
Samantha Polz - 100% |

37) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655

John LaGiglia
773 366-3477

Trades: Communications Electrician,
Sprinkler Fitter, Audio Visual, Backflow, Fire
Pumps and Alarms, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance Ownership:
John LaGiglia - 50% Joseph Regan - 50%

38) Vendor # 40999
CHICAGO METRO CONSTRUCTION, INC.
DBA ARLINGTON GLASS & MIRROR CO.
4547 N MILWAUKEE AVE
CHICAGO, IL 60630

Monika Slupek
773 283-0737

Trades: Glazier Ownership: Aleksander
Peric -100%

39) Vendor # 97527
CHICAGOLAND MANAGEMENT &
ASSOCIATES, INC.
1526 W. Monroe St. #402
Chicago, IL 60607

Cipriana Simons
773 474-6331

Trades: Boilermaker, Brick Mason, Carpenter,
Plumber, Ceiling Tile Installer, Certified
Renovation, Repair, and Painting (Under
EPAs Lead RRP Rule)Cement Mason,
Ceramic Tile Finisher, Electrician, Flooring
(wood),HVAC, Laborer, Painter,
Tuckpointer Ownership: Cipriana Simons
100%

40) Vendor # 99776
CIC ENERGY CONSULTING LLC
150 SOUTH WACKER DRIVE
CHICAGO, IL 60606

Ken Anno
312 466-0500

Trades: Electrician Ownership: Ken Anno
78.88%, All other stakeholders hold less than
10%

41) Vendor # 21309
CONDENSER PEOPLE, INC.
2323 S Mt Prospect Rd
Des Plaines, IL 60018

Brittany Haid
847 759-8094

Trades: HVAC Ownership: Martin Hadle 100%

42) Vendor # 97569
CORDOS DEVELOPMENT &
ASSOCIATES, LLC
10 W. HUBBARD ST. STE. 2B
CHICAGO, IL 60654

Cipriana Cordos
312 464-1788

Trades: Boilermaker, Brick Mason,
Carpenter, Ceiling Tile Installer, Cement
Mason, Ceramic Tile Finisher,
Communications Electrician, Electrician,
Elevator Constructor, Fence Erector,
Flooring (wood), HVAC, Laborer,
Landscaper, Painter, Audio Visual,
Pipefitter, Plasterer, Plumber, Certified
Renovation, Repair, and Painting (Under
EPAs Lead RRP Rule), Roofer, Sheetmetal
Worker, Sprinkler Fitter, Steel Erector,
Stone Mason, Tuckerpointer Ownership:
Clifford Bedar 33.33%, Vinicius Cordos
33.33%, John
Cordos 33.33%

43) Vendor # 98689
CORE MECHANICAL INC.
4632 W. LAWRENCE AVE
CHICAGO, IL 60630

Lisa Sheehy
773 267-6300

Trades: HVAC, Pipefitter, Plumber
Ownership - Lisa Sheehy - 100%

44) Vendor # 65662
COURTESY ELECTRIC, INCORPORATED
6551 N. OLMSTED AVE.
CHICAGO, IL 60631

Matthew Ryan
773 649-5040

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Matthew Ryan - 33.3%
Anthony McMahon Jr. - 33% Mark Skuteris -
33.3%

45) Vendor # 40974
CT MECHANICAL, LLC
1200 CAPITOL DRIVE
ADDISON, IL 60101

Catherine Tojaga
630 227-1700

Trades: Pipefitter, Sheetmetal Worker
Ownership: Catherine Tojaga - 100%

- 46) Vendor # 40975
CZERVIK CONSTRUCTION CO.
19148 S 85TH PLACE UNIT 56
MOKENA, IL 60448
- Michelle Hill
708 473-3972
- Trades: Ceiling Tile Installer, Floor Covering, Laborer, Painter, Roofer, Carpenter, Cement Mason, Ceramic Tile Finisher, Flooring (wood), Glazier, HVAC, Landscaper, Painter, Roofer, Stone Mason, Tile Mason, Tuckpointer, Marble Mason, Plasterer, Plumber, Pool Repair, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Michelle Hill - 100%
- 47) Vendor # 95418
DCG ROOFING SOLUTIONS INC
2045 JANICE AVENUE
MELROSE PARK, IL 60160
- Dan Stanton
847 296-6611
- Trades: Roofer, Sheetmetal Worker
Ownership: Dominic Dunlap, 100%
- 48) Vendor # 63272
DURKIN ELECTRIC COMPANY INC.
9910 West 190th Street
Mokena, IL 60448
- Dan Durkin
708 3888800
- Trades: Electrician Ownership: Lauren Durkin 60%, Michelle Durkin 20%, Timothy Durkin 20%
- 49) Vendor # 36385
E & C CONSTRUCTION INCORPORATED
4553 N. OTTAWA
NORRIDGE, IL 60706
- Ewa Golab
708 452-0499
- Trades: Fence Erector, Floor Covering, Flooring (wood), Ornamental Iron Worker, Painter, Plasterer, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule) Ownership: Ewa Golab 75%, Chris Golab 25%
- 50) Vendor # 40438
Earls Property Preservations Inc.
8800 S Ashland Ave
Chicago, IL 60620
- Derrick D Earls
773 9799800
- Trades: Laborer, Landscaper, Debris, Boarding Up Buildings Ownership: Derrick D. Earls, 100%

- 51) Vendor # 40978
ELETE CONSTRUCTION AND ENVIRONMENTAL INC.
150 W 74TH ST #2
CHICAGO, IL 60621
- Ludwig Banket
773 269-9021
- Trades: Brick Mason, Carpenter, Cement Mason, Electrician, Elevator Constructor, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Pipefitter, Plasterer, Plumber, Roofer, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Artificial Turf Repair, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Roofing II Ownership: Ludwig Banket - 100%
- 52) Vendor # 97568
ENCISCO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT
3859 W. 59TH PL.
CHICAGO, IL 60629
- Ivette Cardenas
773 642-9575
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Electrician, Floor Covering, Flooring (wood), Glazier, HVAC, Iron Worker, Laborer, Landscaper, Lather, Painter, Plasterer, Plumber, Certified Renovation, Repair Painting (Under EPAs Lead RRP Rule), Roofer, Stone Mason, Tile Mason, Traffic Safety Worker, Truck Driver E All 1, Tuckpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Javier Enciso 100%
- 53) Vendor # 97539
ENCLOSURES SOLUTIONS & FACADES LLC
P O BOX 1007
CROWN POINT, IN 46308
- Ryan Stojkovich
219 224-3890
- Trades: Sheet Metal Worker, Exterior Enclosure, Siding, Louvers, Metal Panels
Ownership: Ryan Stojkovich 100%
- 54) Vendor # 40979
EOS MECHANICAL INC.
5410 NEWPORT DR
ROLLING MEADOWS, IL 60008
- Nirav Sapra
224 208-8334
- Trades: Ht/Frost Insulator, HVAC, Pipefitter
Ownership: Nirav Sapra - 100%
- 55) Vendor # 97223
EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC
10 N MARTINGDALE RD SUITE 400
SCHAUMBURG, IL 60173
- Edgar R. Mosquera
847 224-8031
- Trades: Fire Watch Ownership: Edgar R. Mosquera, sole owner

56) Vendor # 69846
F & G ROOFING COMPANY, LLC
7322 Archer Road
Justice, IL 60458

Suzanne Mesch
708 597-5338

Trades: Roofer Ownership: James M
Figora 98% - William Figora 1% - Suzanne
Mesh 1%

59) Vendor # 11733
FIRST SECURITY & COMMUNICATIONS
SALES, INC.
1811 HIGH GROVE. STE 191
NAPERVILLE, IL 60540

James Giacchetti
630 961-5900x140

Trades: Communications, Fire Pumps and
Alarms Ownership: James Giacchetti 50%,
Gary Plichta 50%

57) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656

Leo J. Wight
773 444-3474

Trades: All Trades (General Contractor)
Ownership: FHP TR Trust No. 1 - 68%
James Blair - 17% James Habschmidt - 5%
Charles Freiheit - 4% Scarpelli Family Trust -
4% Ronald Schneider - 2%

60) Vendor # 97194
FRONTLINE SEWER AND WATER
SPECIALIST, INC.
1402 SOUTH 18TH AVE.
MAYWOOD, IL 60153

Johnathan Murray
773 621-1076

Trades: Rodding, Jetting, Grease Basins,
Sewers, Storms Ownership: Johnathan Murray
- 100%

58) Vendor # 97361
FAIRFIELD ELECTRIC, INC.
234 FAIRFIELD AVE STE 100
CHICAGO, IL 60612-2051

Manuel Campillo
312 651-6335

Trades: Communications Electrician,
Electrician, Laborer Ownership: Manuel
Campillo, 100%

61) Vendor # 382041
FULL VIDEO PRODUCTION SERVICES, INC.
2226 E 71st
Chicago, IL 60649

Raof Saleem
773 5801453

Trades: Audio Visual Ownership: Raof
Saleem, 100%

62) Vendor # 30333
G.E. RIDDIFORD COMPANY DBA
RIDDIFORD ROOFING COMPANY
2333 HAMILTON ROAD
ARLINGTON HGTS, IL 60005

Joe Riddiford
847 437-5771

Trades: Roofer, Roofing II, Sheetmetal
Worker Ownership: George E. Riddiford,
100%

63) Vendor # 20242
GALAXY ENVIRONMENTAL, INC.
3565 NORTH MILWAUKEE AVE.
CHICAGO, IL 60641

George A. Salinas
773 427-2980

Trades: Laborer, Landscaper, Certified
Renovation, Repair, Paiting (Under EPAs
Lead RFP Rule), Boarding Up Buildings
Ownership: George A. Salinas, 100%

64) Vendor # 40980
GILLEN ENTERPRISES INC.
3905 W 116TH PLACE
ALSIP, IL 60803

Thomas Gillen
708 299-6778

Trades: All Trades - General Contractor
Ownership: Catherine Gillen - 100%

65) Vendor # 42156
GPR, INCORPORATED
1507 East 53rd street # 104
Chicago, IL 60615

Mike James
312 6369194

Trades: Audio Visual Ownership: Mike James,
100%

66) Vendor # 17958
GREATLINE ELECTRIC, INC. DBA
GREATLINE COMMUNICATIONS
P.O. BOX 1452
SOUTH HOLLAND, IL 60473

Joe Blandford
708 331-8707

Trades: Communications Electrician, Audio
Visual Ownership: Cynthia Blandford - 75%
Joseph Blandford - 10% David Schaefer - 10%
Cindy Jorgens - 5%

67) Vendor # 97360
GREEN BUILDING PARTNERS, INC.
5601 S SACRAMENTO AVE
CHICAGO, IL 60629

Martin Arteaga
773 517-5423

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile
Finisher, Electrician, Fence Erector, HVAC,
Laborer, Landscaper, Painter, Plumber, Steel
Erector, Tuckpointer, Certified Renovation,
Repair, Paiting (Under EPAs Lead RRP Rule),
Boarding Up Buildings Ownership: Martin
Arteaga, 100%

68) Vendor # 40982
GWO TRUCKING, INC. DBA GWO
TRUCKING & CONSTRUCTION, INC.
832 CAMBRIDGE AVE
MATTESON, IL 60443

Mirion Green
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling
Tile Installer, Electrician, Floor Covering,
HVAC, Laborer, Landscaper, Marble
Finisher, Marble Mason, Ornamental Iron
Worker, Painter, Pipefitter, Platerer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Sheetmetal Worker, Stone
Mason, Tile Mason, Truck Driver E All 3,
Tuckpointer, Kitchen Hood Exhaust System
Cleaning, Kitchen Hood Exhaust System
Repair and Maintenance Ownership:
Mirion Green - 51% Ricky ONeal - 49%

69) Vendor # 17322
GYMNASIUM MATTERS LLC
7 LAKEVIEW RD.
HAWTHORN WOODS, IL 60047

Matt Hasemeyer
815 258-7270

Trades: Flooring (wood), Athletic Equipment
Supply, Installation and Repair, Sign
Hanger Ownership: Matt Hasemeyer - 100%

70) Vendor # 40983
H D CONSTRUCTION GROUP. INC.
1711 W 103RD STREET
CHICAGO, IL 60643

Nazim Hood
312 715-7952

Trades: Carpenter, Celiling Tile Installer,
Ceramic Tile Finisher, Electrician, Floor
Covering, Flooring (wood), Glazier, HVAC,
Laborer, Landscaper, Painter, Plasterer,
Plumber, Certified Renovation, Repair and
Painting, Roofer, Terrazzo Finisher, Terrazzo
Mason, Tuckpointer, Snow Removal
Ownership: Nazim Hood - 100%

71) Vendor # 40984
HANDS-OFF FACILITIES MANAGEMENT
SOLUTIONS, INC.
441 W 79TH ST STOREFRONT 101A
CHICAGO, IL 60620

Leonard Davis
773 420-3379

Trades: Carpenter, Cement Mason, Ceramic
Tile Finisher, Electrician, Fence Erector, Floor
Covering, Flooring (wood), HVAC, Landscaper,
Laborer, Painter, Plumber, Roofer, Tuckpointer,
Atrificial Turf Repair, Kitchen Exhaust Hood
System Cleaning, Kitchen Exhaust Hood
System Repair and Maintenance, Roofing II
Ownership: Leonard Davis - 100%

- | | |
|--|---|
| <p>72) Vendor # 32495
HARDY CORPORATION
PO BOX 1063
NEW LENOX, IL 60451</p> <p>Kimberly Spaulding
312 758-6340</p> <p>Carpenter, Cement Mason, Electrician, Fence Erector, Floor Covering, Glazier, HVAC, Laborer, Painter, Pipefitter, Plasterer, Plumber, Roofer, Sprinkler Fitter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckerpointer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kim Spaulding 100%</p> | <p>75) Vendor # 13288
IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513</p> <p>Charles M. Usher Jr.
708 680-5000</p> <p>Trades: HVAC, Pipefitter, Sheetmetal Worker, Temperature Controls, Ht/Frost Insulator, Steam Traps Ownership: Charles Usher Jr. - 52% Andrew Usher - 24% Edward Usher - 24%</p> |
| <p>73) Vendor # 92029
HORIZON CONTRACTORS, INC
712 W. Root St.
Chicago, IL 60609</p> <p>Christine Chung Hurley
312 850-3010</p> <p>Trades: Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician Ownership: Christine Chung Hurley 100%</p> | <p>76) Vendor # 69613
IMPERIAL LIGHTING MAINTENANCE COMPANY
4555 NORTH ELSTON AVE.
CHICAGO, IL 60630</p> <p>Lisa Orloff
773 794-1150</p> <p>Trades: Electrician Ownership: Cary Mendelsohn - 100%</p> |
| <p>74) Vendor # 23310
HUDSON BOILER & TANK COMPANY
3101 S STATE ST
LOCKPORT, IL 60441</p> <p>Chris Woodill
312 666-4780</p> <p>Trades: Boilermaker Ownership: Edward Hoveke 51% Brent Tillman 49%</p> | <p>77) Vendor # 40991
INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC
2215 S SACRAMENTO AVE
CHICAGO, IL 60623</p> <p>Alura Ortiz
773 814-6477</p> <p>Trades: Brick Mason, Cement Mason, Electrician, Floor Covering, Flooring (wood), Glazier, Laborer, Painter, Painter Signs, Certified Renovation, Repair and Painting, Roofer, Tuckpointer, Roofing II Ownership: Alura Ortiz - 100%</p> |

- | | |
|--|--|
| <p>78) Vendor # 27990
INTERSTATE ELECTRONICS COMPANY
600 JOLIET ROAD
WILLOWBROOK, IL 60527</p> <p>Gregory Kuzmic
630 789-8700</p> <p>Trades: Audio Visual, Fire Pumps and Alarms, Communications, Electrician
Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%</p> | <p>81) Vendor # 44509
IW&G, INC.
8700 W. Bryn Mawr Ste. 640N
Chicago, IL 60631</p> <p>Alfred Arreguin
708 576-8421</p> <p>Trades: Brick Mason, Stone Mason,
Tuckpointer Ownership: Alfred Arreguin - 100%</p> |
| <p>79) Vendor # 97222
IPOWER ELECTRIC LLC
8219 N OZARK AVE
NILES, IL 60714</p> <p>Isra Ali
224 435-7193</p> <p>Trades: Electrician Ownership: Isra Ali 70%,
Bahaa Khater 30%</p> | <p>82) Vendor # 40993
J & G PRESERVATION LLC
430 E 162ND STREET SUITE 187
SOUTH HOLLAND, IL 60473</p> <p>Jennifer Gooch
708 699-3965</p> <p>Trades: Carpenter, Ceramic Tile Finisher, Floor
Covering, HVAC, Laborer, Painter, Plasterer,
Plumber Ownership: Jennifer Gooch - 100%</p> |
| <p>80) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304</p> <p>Kim Rasmussen
708 848-7446</p> <p>Trades: Painter Signs, Sign Hanger
Ownership: Kim Rasmussen - 51% Tim
Rasmussen - 49%</p> | <p>83) Vendor # 46688
J.A. WATTS, INC.
940 W ADAMS SUITE 400
CHICAGO, IL 60607</p> <p>Marc Klein
312 997-3720</p> <p>Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Laborer, Certified Renovation,
Repair and Painting, Playground Equipment
Supply, Installation and Repair, Athletic
Equipment Supply, Installation and Repair
Ownership: Julie Watts - 51% Mark
Schoonveld- 49%</p> |

84) Vendor # 96383
JAMERSON & BAUWENS ELECTRICAL
CONTRACTORS, INC.
3160 MACARTHUR BLVD
NORTHBROOK, IL 60062

Bill Heneghan
847 291-2000

Trades: Electrician, communications
electrician Ownership: Kenneth Bauwens
50%, Richard Jamerson 50%

85) Vendor # 38000
JENSEN WINDOW CORPORATION
7641 W 100TH PLACE
BRIDGEVIEW, IL 60455

Katie Frisbie
708 599-5990

Trades: Carpenter, Glazier, Commercial
Window Replacement Restoration
Ownership: Juan Padilla 50%, Olivia Padilla
50%

86) Vendor # 17406
JOHN CARMICKLE DBA SOUTHSIDE
DEVELOPMENT GROUP
9531 S. CLYDE AVE
CHICAGO, IL 60617

John Carmickle
312 404-8423

Trades: Carpenter, Plasterer, Floor
Covering, Flooring (wood), Laborer, Painter
Ownership: John Carmickle 95%, Marci
Carmickle 5%

87) Vendor # 39827
JOHNSON CONTROLS US HOLDINGS INC
DBA JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005

Julie Watkins
630 948-1100

Trades: HVAC, Pipefitter, Sprinkler Fitter,
Audio Visual, Backflow, Fire Pumps and
Alarms, Kitchen Exhaust Hood System
Cleaning, Kitchen Exhaust Hood System
Repair and Maintenance Ownership: Simplex
Time Recorder Co. - 51% Grinnell LLC - 47%,
all other shareholders hold less than 10%
shares.

88) Vendor # 29871
JONES ENVIRONMENTAL CONTROL, INC.
19144 S. BLACKHAWK PARKWAY
MOKENA, IL 60448

Jaime Ormond
815 464-0591

Trades: Boilermaker, Brick Mason, HVAC,
Laborer, Pipefitter, Plumber, Sheetmetal
Worker, Kitchen Exhaust Hood System Repair
and Maintenance Ownership: Joan Schleicher -
100%

89) Vendor # 17893
JOS SERVICES, INC.
905 Safford Ave
Lake Bluff, IL 60044

James Seibert
847 274-0734

Trades: Plumber, Backflow, Pool Repair
Ownership: James Seibert - 100%

- 90) Vendor # 17428
JR INDUSTRIES, LLC
4218 N. CALIFORNIA
CHICAGO, IL 60618
- Jesse Richardson
773 908-5317
- Trades: All Trades (General Contracting)
Ownership: Jesse Richardson - 100%
- 91) Vendor # 20700
JUAN PADILLA LANDSCAPING INC
2327 S LAWNSDALE AVE
Chicago, IL 60623
- Juan Padilla
773 447-4627
- Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 92) Vendor # 97287
K AND I CONTRACTORS DBA K & I CONTRACTORS, INC.
430 E 162ND STREET #315
SOUTH HOLLAND, IL 60473
- Kirk Turner
708 825-9695
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Lanscaper, Ornamental Iron Worker, Painter, Painter Signs, Platerer, Roofer, Roofing II, Snow Removal, Certified Renovation, Repair, Paiting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Kirk Turner, 100%
- 93) Vendor # 23996
K.R. MILLER CONTRACTORS, INC.
5513 N Cumberland Avenue Suite 707
Chicago, IL 60656
- Keith Miller
312 432-1070
- Trades: All Trades (General Contracting)
Ownership: Keith Miller - 100%
- 94) Vendor # 97604
KAG DECORATION AND LANDSCAPING CORPORATION
1624 NORTH 76TH COURT
ELMWOOD PARK, IL 60707
- Greta Wellhoefer
312 685-6666
- Trades: Celing Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting, Carpenter Ownership: Greta Wellhoefer - 100%
- 95) Vendor # 97137
KG ROOFING, INC.
5946 South Pulaski Road
Chicago, IL 60629
- Maria Norrick
773 284-5318
- Trades: Roof Maintenance, Roof Repairs
Ownership: Maria Norrick 100%

- | | |
|--|--|
| <p>96) Vendor # 35959
KNICKERBOCKER ROOFING & PAVING CO., INC
16851 S. LATHROP STREET
HARVEY, IL 60426</p> <p>Paul Cronin
708 339-7260</p> <p>Trades: Roofer, Sheetmetal Worker, Roofing II Ownership: Christopher Cronin 23%, Robert Cronin 23%, Paul Cronin 22%, Mark A. Cronin III 22%, Mark Moran 10%</p> | <p>99) Vendor # 69819
LEOPARDO COMPANIES INC.
5200 PRAIRIE STONE PARKWAY
HOFFMAN ESTATES, IL 60192</p> <p>Peter G. Oldendorf
847 783-3000</p> <p>Trades: Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Audio Visual, Backflow, Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Elevator Constructor, Fence Erector, Fire Pumps & Alarms, Floor Covering, Flooring (wood), Glazier, Ht/Frost Insulator, HVAC, Iron Worker, Laborer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Landscaper, Materials Tester II, Metal Refinisher, Millwright, Operating Engineer Bld 1, Operating Engineer Bld 2, Operating Engineer Bld 3, Operating Engineer Bld 4, Operating Engineer Bld 5, Operating Engineer Bld 6, Operating Engineer Bld 7, Operating Engineer Flt 1, Operating Engineer Flt 2, Operating Engineer Flt 3, Operating Engineer Flt 4, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Painter, Painter Signs, Piledriver, Pipefitter, Roofer, Roofing II, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Traffic Safety Worker, Tuckpointer, Elevator Construction, Boarding Up Buildings, Custodial Equipment Repair, Lather, Machinist, Marble Finisher, Marble Mason, Material Tester I, Plasterer, Plumber, Playground Equipment Supply, Installation, and Repair, Pool Repair, Certified Renovation, Repair, & Painting (Under EPA's Lead RRP Rule), Fire Watch Ownership: For Profit Corporation - James Leopardo 100% Ownership: For Profit Corporation - James Leopardo 100%</p> |
| <p>97) Vendor # 42518
KOMPAN, INC.
605 W Howard Ln #101
Austin, TX 78753</p> <p>Eric Lewis
800 426-9788</p> <p>Trades: Artificial Turf Repair, Athletic Equipment Supply, Installation, and Repair, Playground Equipment Supply, Installation, and Repair Supply, Installation, and Repair. Ownership: Kompan A/S 100%</p> | |
| <p>98) Vendor # 25247
L. MARSHALL, INC.
2100 LEHIGH AVE
GLENVIEW, IL 60026</p> <p>Lawrence P.Marshall
847 724-5400</p> <p>Trades: Roofer, Sheetmetal Worker, Roofing II Ownership: Lawrence Marshall - 100%</p> | |

- 100) Vendor # 14656
M. W. POWELL COMPANY
3445 S LAWNSDALE AVE
CHICAGO, IL 60623
- Anthony J. Roque
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%
- 101) Vendor # 98168
M.D.C. Economic Development Corporation
8659 S. INGLESIDE AVE
CHICAGO, IL 60619
- Dennis D. Muhammad
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 102) Vendor # 97357
MALCOR ROOFING OF ILLINOIS, INC.
1850 DEAN STREET
ST. CHARLES, IL 60174
- Pam Theisen
630 896-6479
- Trades: Roofing II Ownership: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%
- 103) Vendor # 40985
MAMAN CORP.
1055 ARTHUR AVE
ELK GROVE VILLAGE, IL 60010
- Guy Ranallo
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 104) Vendor # 22473
MARKE PLUMBING, INC.
2720 E. MICHIGAN BLVD.
MICHIGAN CITY, IN 46360
- Mark Kilcoyne
219 879-0471
- Trades: Pipefitter, Plumber, HVAC, Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%

105) Vendor # 40986
 MASTER DESIGN BUILD, LLC
 5509 N CUMBERLAND AVE SUITE 501
 CHICAGO, IL 60656

Javier De La Torre
 224 265-0088

Trades: Plumber, Backflow Ownership:
 Javier Delatorre - 99% Michael Polz - 1%

108) Vendor # 18499
 MIDWEST COMPUTER PRODUCTS, INC.
 33 W 512 ROOSEVELT ROAD
 WEST CHICAGO, IL 60185

Tom Warda
 312 478-5590

Trades: Audio Visual Ownership: Joseph K.
 Winker, 100%

106) Vendor # 27286
 MECO ELECTRIC CO., INC.
 3715 W. BELMONT AVE.
 Chicago, IL 60618

Paul Michaelsen
 773 4637800

Trades: Communications Electrician,
 Electric Power Equipment Operator, Electric
 Power Lineman , Electrician, Sign Hanger,
 Audio Visual, Fire Pumps and Alarms
 Ownership: Paul Michaelsen - 100%

109) Vendor # 38502
 MIDWEST MOVING & STORAGE, INC.
 1255 TONNE ROAD
 ELK GROVE VILLAGE, IL 60007

Luis Toledo
 847 593-7201

Trades: Laborer Ownership: Luis Toledo -
 100%

107) Vendor # 68462
 MEN IN SEWERS PUMPING AND
 JETTING, LLC
 332 S. Michigan Avenue
 CHICAGO, IL 60604

Pamela Belyn
 773 233-0500

Trades: Sewer Maintenance and Repair
 Ownership: Encompass Property Services ,
 Inc. - 100%

110) Vendor # 69629
 MILHOUSE ENGINEERING AND
 CONSTRUCTION INC.
 333 S Wabash St
 CHICAGO, IL 60604

Joe Petraitis
 312 987-0061

Trades: Carpenter, Laborer Ownership: Wilbur
 C. Milhouse III 82%, Josph Zurad 15%, Dola
 Crater 3%

111) Vendor # 97524
MIRAMAR INTERNATIONAL GROUP INC.
345 W. BURLINGTON ST. STE. C1
RIVERSIDE, IL 60546

Peter Romero
312 455-0200

Trades: HVAC, Pipefitter Ownership: Juan Ochoa 95%, Peter Romero 5%

114) Vendor # 45621
MURPHY & JONES COMPANY
4040 N. NASHVILLE AVENUE
CHICAGO, IL 60634

Edward Latko
773 794-7900

Trades: All Trades (General Contractor)
Ownership: Ed Latko - 100%

112) Vendor # 55089
MJH INTERIORS, INC.
1130 HOWARD ST
ELK GROVE VILLAGE, IL 60007

Maureen Hutchinson
847 378-8430

Ceramic Tile Finisher, Floor Covering
Ownership: Melissa Hutchinson 100%

115) Vendor # 61234
MVP FIRE SYSTEMS, INC.
8201 W 183RD STREET
TINLEY PARK, IL 60487

Judy Fishbaugh
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and Alarms
Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%

113) Vendor # 28516
MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.
6228 N ROCKWELL
CHICAGO, IL 60659

Yesenia Sebastian
872 208-5755

Trades: Painter, Plaster, Drywall Covering
Ownership: Yesenia Sebastian, 100%

116) Vendor # 65706
MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.
1937 W FULTON ST
CHICAGO, IL 60612

Bob Howaneic
312 492-8740

Trades: Boilermaker, Communications Electrician, Electrical Power Equipment Operator, Electric Power Lineman, Electrician, HVAC, Laborer, Pipefitter, Plumber, Sheetmetal Worker, Audio Visual, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Arthur Miller - 100%

- | | | | |
|------|--|------|--|
| 117) | Vendor # 96300
NALLY INDUSTRIES LLC
1244 STATE ST #329
LEMONT, IL 60439

Alison Powers
708 774-4660

Trades: Athletic equipment supply,
installation and repair, artificial turf repair,
carpenter, cement mason, fence erector,
operating engineer, truck driver, material
tester Ownership: Alison Powers 51%,
Nichols Distasio 49% | 120) | Vendor # 97299
OAKTON ARCHITECTURAL GLASS LLC
777 DILLON DR
WOOD DALE, IL 60191

Jaime A Pacheco
630 422-1931

Trades: Glazier Ownership: Jamie A. Pacheco
51%, Jacob Dewey 49% |
| 118) | Vendor # 17772
NATIONAL PAINTING, INC.
2012 W. GRAND AVENUE SUITE 100
CHICAGO, IL 60612

Edyta Brys
312 446-4554

Trades: Lather, Painter Ownership: Edyta
Brys, 100% | 121) | Vendor # 97298
OASIS LABORER SERVICES, INC.
15744 TURNER
MARKHAM, IL 60428

Osiris Aguilar
847 809-0067

Trades: Laborer, Traffic Safety Worker
Ownership: Osiris Aguilar-Munoz, 100% |
| 119) | Vendor # 17883
OAK BROOK MECHANICAL SERVICES,
INC.
961 SOUTH RT 83
ELMHURST, IL 60126

Mark Sullivan
630 941-3555

Trades: HVAC, Pipefitter Ownership: Mark
Sullivan 50% Joseph Sullivan 50% | 122) | Vendor # 31439
Omega Sign and Lighting Inc.
1401 W Jeffrey Drive
Addison, IL 60101

Carmela Menna
630 2374397

Trades: Painter Signs, Sign Fabricators and
Installers, Sign Repair and Maintenance
Ownership: Carmela Menna 100% |

- | | | | |
|------|--|------|--|
| 123) | Vendor # 14436
OOSTERBAAN & SONS CO.
2515 W 147TH ST
POSEN, IL 60469

Vivki Flanagan
708 371-1020

Trades: Painter Ownership: Brandt
Oosterbaan - 51% Gregory Oosterbaan - 49% | 126) | Vendor # 68058
PAN-OCEANIC ENGINEERING CO., INC.
6436 W HIGGINS
CHICAGO, IL 60654

Gulzar Singh
773 601-8408

Trades: Cement Mason, Artificial Turf Repair,
Fence Erector, Operating Engineer Hwy 3,
Operating Engineer Hwy 4, Operating Engineer
Hwy 5, Operating Engineer Hwy 6, Operating
Engineer Hwy 7, Iron Worker, Ornamental Iron
Worker , Laborer, Traffic Safety Worker
Ownership: Gulzar Singh 100% |
| 124) | Vendor # 34948
P & H DIVINE PLUMBING, INC.
10 S. Riverside Plaza
Chicago, IL 60606

Anna Hall
312 533-9932

Trades: Pipefitter, Plumber, Backflow, Pool
Repair Ownership: Anna Hall - 100% | 127) | Vendor # 38609
PARKWAY ELEVATORS, INC.
2944 W. LAKE ST
CHICAGO, IL 60612

John Posluszny
312 588-7228

Trades: Elevator Constructor Ownership: John
Posluszny - 100% |
| 125) | Vendor # 49725
PACE SYSTEMS, INC.
2040 CORPORATE LANE
NAPERVILLE, IL 60563

Herb Steininger
630 395-2222

Trades: Communications Electrician,
Electrician, Audio Visual, Fire Pumps and
Alarms Ownership: Wayne H Liu - 100% | 128) | Vendor # 98724
PAVEMENT SYSTEMS, INC.
13820 S. CALIFORNIA AVE
BLUE ISLAND, IL 60406

Lisa DeBellis
708 396-8888

Trades: Operating Engineer Highway 1, 2 and
5 Ownership: James Land - 33% John Land -
33% Peter Land - 33% |

129) Vendor # 97534
PEDRAZA, INC. dba ANDEE BOILER &
WELDING COMPANY
7649 S. STATE STREET
CHICAGO, IL 60619

Edgar Pedraza
773 874-1136

Trades: Boilermaker, Pipefitter, Plumber,
HtFrost Insulator, HVAC, Boiler Refractory
Ownership: Edgar Pedraza 100%

132) Vendor # 23754
PINTO CONSTRUCTION GROUP, INC.
7225 W 105TH STREET
PALOS HILLS, IL 60465

Richard Pinto
708 430-0040

Trades: Carpenter, Ceiling Tile Installer,
Painter, Plasterer Ownership: Richard Pinto -
100%

130) Vendor # 68970
PENTEGRA SYSTEMS, LLC
780 W. BELDEN AVE SUITE A
ADDISON, IL 60101

Daniel Snyder
630 941-6000

Trades: Communications Electrician
Ownership: Mechdyne Corp 100%

133) Vendor # 97297
PLAYGROUNDSAFE LLC
800 W CENTRAL RD SUITE 128
MOUNT PROSPECT, IL 60056

Andrew Charleton
847 366-0493

Trades: Artificial Turf Repair, Playground
Equipment Supply, Installation, and Repair,
Athletic Equipment Supply, Installation, and
Repair Ownership: Andrew Charleton, 100%

131) Vendor # 16654
PEST PRO'S UNLIMITED, LLC
1100 WEST CERMAK RD.
CHICAGO, IL 60608

Latonya Nelson
773 696-2776

Trades: Carpenter, Floor Covering, Flooring
(wood), Laborer, Certified Renovation,
Repair, and Kitchen Exhaust Hood System
Cleaning

134) Vendor # 49940
PMJ ENTERPRISES, INC.
4122 W GRAND AVE
CHICAGO, IL 60651

Jose Espiritu
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile
Installer, Cement Mason, Ceramic Tile
Finisher, Floor Covering, Flooring (Wood),
Glazier, Laborer, Landscaper, Ornamental Iron
Worker, Painter, Certified Renovation, Repair
and Painting, Sign Hanger, Steel Erector,
Playground Equipment Supply, Installation and
Repair, Athletic Equipment Supply, Installation
and Repair Ownership: Jose Espiritu - 100%

- | | |
|--|--|
| 135) Vendor # 12803
PRIME ELECTRIC CO., INC.
255 N CALIFORNIA AVE
CHICAGO, IL 60612

Colm Flaherty
312 433-9111

Trades: Electrician Ownership: Michael Magee, 100% | 138) Vendor # 32334
QUANTUM CROSSINGS, LLC
111 EAST WACKER DRIVE, SUITE 990
CHICAGO, IL 60601

Roger Martinez
312 467-0065

Trades: Communications Electrician, Electric Power Equipment Power Operator, Electric Ownership: Roger Martinez - 51% Thomas Donovan - 49% |
| 136) Vendor # 25532
PROCOM ENTERPRISES, LTD.
951 BUSSE ROAD
ELK GROVE, IL 60007

Pawel Pustelnik
847 545-0101

Trades: Communications Electrician, Audio Visual, Fire Pumps and Alarms Ownership: Jacek Zaworski - 50% Pawel Pustelnik – 50% | 139) Vendor # 23503
QU-BAR INC.
4163 WEST 166TH STREET
OAK FOREST, IL 60452

Cindy Kwiecinski
708 339-8360

Trades: HVAC Ownership: Niranjan Choksi - 100% |
| 137) Vendor # 98167
Pro Nova Contracting LLC
180 POPLAR PLACE
NORTH AURORA, IL 60542

Erika Venegas
630 581-8300

Trades: Painter Ownership: Erika Venegas - 51% Jason Warden - 24.5% Derek Tresnak - 24.5% | 140) Vendor # 17293
QU-BAR MECHANICAL, LLC
4163 W. 166TH ST STE A
OAK FOREST, IL 60452

Pamela Choksi
708 331-9130

Trades: HVAC, Pipefitter Ownership: Pamela Choksi - 51% Walter Choksi - 49% |

- | | | | |
|------|--|------|--|
| 141) | <p>Vendor # 98165
RL Hill Construction, LLC
332 S. MICHIGAN AVE #121
CHICAGO, IL 60604</p> <p>Robiere Hill
312 863-9603</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%</p> | 143) | <p>Vendor # 97288
RELIABLE ASPHALT CORPORATION
3741 S PULASKI ROAD
CHICAGO, IL 60623</p> <p>John F. Harris
773 254-1121</p> <p>Trades: Operating Engineer Bld 1, Operating Engineer Hwy 1 Ownership: Southwind Industries, Inc., 100%</p> |
| 142) | <p>Vendor # 97532
RAMIREZ GROUP L.L.C.
1205 Perthshire Ln
Dyer, IN 46311</p> <p>Virgil Ramirez
219 798-7185</p> <p>Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%</p> | 144) | <p>Vendor # 30989
RENAISSANCE COMMUNICATION SYSTEMS, INC.
3509 MARTENS ST.
FRANKLIN PARK, IL 60131</p> <p>Laurie Garofalo
847 671-1340</p> <p>Trades: Communications Electrician, Electrician Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%</p> |
| | | 145) | <p>Vendor # 98713
RESTORE MASONRY LLC
8700 west Bryn Mawr Ave
Chicago, IL 60631</p> <p>Michael Vacala
847 813-6821</p> <p>Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%</p> |

146) Vendor # 97994
RIVERSIDE MECHANICAL SERVICES,
INC.
885 LAMBRECHT RD, UNIT 1
FRANKFORT, IL 60423

Christine Sehring
815 464-7446

Trades: HVAC, pipefitting Ownership:
Christine Sehring - 100%

149) Vendor # 16641
SANDSMITH VENTURE
145 Tower Drive - Suite 7
Burr Ridge, IL 60527

Clarke Hockney
630 455-0610

Trades: Cement Mason, Glazier, Tuckpointer
Ownership: Sandsmith Masonry - 51% SBK
Building Restoration - 49%

147) Vendor # 98164
Rocha Electric Company
10336 S WESTERN AVE, STE 9
CHICAGO, IL 60643

Alberto Rocha
773 217-0074

Trades: Communications Electrician,
Electric Power Equipment Operator, Electric
Power Lineman , Electrician Ownership:
Alberto Rocha - 100%

150) Vendor # 99769
SMB CONTRACTING INC.,
2841 83RD STREET
DARIEN, IL 60561

Huneza Shujaiddin
630 541-3272

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Ceramic Tile Finisher, Fence
Erector, Floor Covering, Flooring (wood),
Laborer, Landscaper, Ornamental Iron Worker,
Painter, Painter Signs, Plumber, Roofer, Stone
Mason, Tile Mason, Tuckpointer Ownership:
Huneza Shujaiddin - 100%

148) Vendor # 98163
Ruff Framing Inc.
5113 S HARPER
MARKHAM, IL 60615

Ulysses Ruff
773 366-6400

Trades: Carpenter Ownership: Ulysses Ruff -
70% Tericia Ruff - 30%

151) Vendor # 98162
Sofy's Construction, LLC
7328 W. 75TH ST
BRIDGEVIEW, IL 60455

Armando Flores
708 821-3430

Trades: Carpenter, Painter Ownership: Sofia
Flores - 90% Armando Flores - 10%

- | | |
|---|---|
| <p>152) Vendor # 26041
STANTON MECHANICAL, INC.
2301 ESTES AVENUE
ELK GROVE VILLAGE, IL 60007</p> <p>Timothy Stanton
847 434-5100</p> <p>Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair Maintenance, Pool Repair Ownership: Linda Stanton – 50% James Stanton - 50%</p> | <p>155) Vendor # 23957
T & J PLUMBING, INC.
5251 W BELMONT AVENUE
CHICAGO, IL 60641</p> <p>Terry Freihage
773 545-4422</p> <p>Trades: Plumber, Backflow Ownership: Michelle Freihage - 100%</p> |
| <p>153) Vendor # 28113
TOP BUILDERS INC.
3211 DELL PL.
GLENVIEW, IL 60025</p> <p>Kevin Lee
773 343-4119</p> <p>Trades: All Trades (General Contractor)
Ownership: Sung K Lee - 100%</p> | <p>156) Vendor # 18485
THE AUBURN CORPORATION
10490 W. 164TH PLACE
ORLAND PARK, IL 60467</p> <p>Mike Winiecki
708 349-7676</p> <p>Trades: Carpenter, Glazier, Windows, guards, AC units, Repairs, Misc, Glazing Ownership: Rick Erickson - 100%</p> |
| <p>154) Vendor # 97295
SYNERGY DEVELOPMENT LIMITED
1000 S CLARK SUITE 2418
CHICAGO, IL 60605</p> <p>Robin Aikens
312 995-0402</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Kitchen Exhaust Hood System Cleaning, Painter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Demo, Cleaning Construction Management, Certified Renovation, Repair, Painting (Under EPAs Lead RRP Rule), Boarding Up Buildings
Ownership: Robin Aikens, 100%</p> | <p>157) Vendor # 18636
THE STONE GROUP, INC.
228 N. WASHTENAW
CHICAGO, IL 60612</p> <p>Kevin Seidelmann
773 638-2758</p> <p>Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Lanscaper, Painter, Painter Signs, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance
Ownership: Kevin Kenzinger 100%</p> |

158) Vendor # 97531
THEATRICAL LIGHTING CONNECTION,
LTD.
411 HEATHROW COURT
BURR RIDGE, IL 60527

Jimi O'Neill
630 986-8200

Trades: Communications Electrician, Audio
Visual Ownership: William Nolan 100%

159) Vendor # 41310
THERMOSYSTEMS, LLC
960 N. Industrial Drive
Elmhurst, IL 60126

Tracy Dorman
630 6168600

Trades: HVAC, Pipefitter Ownership:
Dankin Applied Americas 70%, all other
shareholders hold less than 10% shares.

160) Vendor # 67041
TILES IN STYLE, LLC DBA TAZA
CONSTRUCTION DBA TAZA SUPPLIES
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473

Danielle Moser
630 473-9004

Trades: Ceiling Tile Installer, Ceramic Tile
Finisher, Floor Covering, Flooring (wood),
Marble Finisher, Painter, Plasterer, Certified
Renovation, Repair and Painting, Carpenter,
Cement Mason, Electrician, HVAC, Iron
worker, Laborer, Lanscaper, Marble Mason,
Pipefitter, Plumber, Playground Equipment
supply, Installation, and Repair, Pool Repair,
Roofer, Stone Mason, Terrazzo Finisher,
Terrazzo Mason, Tile Mason, Tuckpointer,
Boarding Up Buildings supply, Installation, and
Repair, Pool Repair, Roofer, Stone Mason,
Terrazzo Finisher, Terrazzo Mason, Tile
Mason, Tuckpointer, Boarding Up Buildings
Ownership: Mariam Ezzy - 100%

161) Vendor # 15399
TYLER LANE CONSTRUCTION, INC.
8700 W. BRYN MAWR, STE 620N
CHICAGO, IL 60631

Larry Vacala
773 588-4500

Trades: All Trades (General Contractor)
Ownership: Larry Vacala - 100%

- 162) Vendor # 41437
UJAMAA CONSTRUCTION, INC.
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
- Jimmy Akintonde
773 602-1100
- Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright Ownership: Jimmy Akintonde 100%
- 163) Vendor # 96297
UNITED DOOR AND DOCK LLC DBA
UNITED PERIMETER SECURITY
380 WINDY POINT DR
GLENDALE HEIGHTS, IL 60139
- Joe Sheridan
312 549-8897
- Trades: Overhead doors Ownership: Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%
- 164) Vendor # 97528
United Frontier Contractors Group Corp
12527 South Michigan Ave
Chicago, IL 60628
- Lillian Brown
773 729-0240
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer Ownership: Lillian Brown 100%
- 165) Vendor # 18219
UPTOWN PAINTING & CONSTRUCTION INC.
6712 N. CLARK ST. 2ND FLOOR
CHICAGO, IL 60626
- Salvador Sebastian
773 973-6435
- Trades: Painter Ownership: Salvador Sebastian, 100%
- 166) Vendor # 41001
YAW DWOMOH DBA YAD CONSTRUCTION, LLC
1644 N NORMANDY
CHICAGO, IL 60707
- Yaw Dwomoh
312 428-6349
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting, Roofer, Sheetmetal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership: Yaw Dwomoh - 100%
- 167) Vendor # 97294
ZEITZ MECHANICAL, INC.
8013 S 83RD COURT
JUSTICE, IL 60458
- Brian Zeitz
708 372-8632
- Trades: Plumber Ownership: Nancy Zeitz, 100%

168) Vendor # 95695
3 BROTHERS LANDSCAPING & SNOW SERVICES LLC
306 E 87TH STREET
CHICAGO, IL 60619

Melvin Holloway
312 730-4512

Trades: Laborer, Landscaper, Boarding Up Buildings Ownership: Melvin Holloway 100%

169) Vendor # 23490
A-1 ROOFING CO.
1425 CHASE AVE.
ELK GROVE VLG, IL 60007

Sheila Jacobson
847 952-3600

Trades: Roofer, Roofing II, Sheetmetal worker Ownership: Mitchell Rabin 50%, David Rabin 50%

170) Vendor # 95684
ALLIED STAR INC.
11461 S PREAKNESS
PLAINFIELD, IL 60585

Imran Rashid Ahmad
847 962-1406

Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, Roofer, Roofing II, Sheetmetal worker, sign hanger, stone mason, tile mason, kitchen equipment repair/installation, Certified Renovation, Repair, and Painting (Under EPA's Lead RRP Rule) Ownership: Imran Rahid Ahamd 100%

171) Vendor # 11933
AZTEC SUPPLY CORP
5024 W. 67th St
Bedford Park, IL 60638

Daniel J Marquez
708 5946080

Trades: Custodial Equipment Repair Ownership: Daniel J Marquez 50%, Jenom Starr 24.5%, Sebastian Cualoping 24.5%

172) Vendor # 98754
BRANDENBURGER PLUMBING, INC
3245 WEST 111TH STREET
CHICAGO, IL 60655

Keith Brandenburger
773 779-8350

Trades: Backflow, Plumber Ownership:
Keith Brandenburger 81%, Patricia
Brandenburger 19%

175) Vendor # 95681
ENERLIGHT, INC.
5934 N NORTHWEST HWY
CHICAGO, IL 60631

Julie Soulliere
773 250-6807

Trades: Electrician Ownership: Timothy L
McKenna 100%

173) Vendor # 95682
CHI-TOWN PLUMBERS INC.
3112 S HARDING AVE
CHICAGO, IL 60623

Uriel Pinedo
312 656-3437

Trades: Backflow, Plumbing Ownership:
Uriel Pinedo 100%

176) Vendor # 62000
EVANS ELECTRIC, LLC
2424 ROSE STREET
FRANKLIN PARK, IL 60131

Michael Evans
708 544-4399

Trades: Audio Visual ,Communications
Electrician, Electric Power Eqmt Op, Electric
Power Grndman, Electric Power Lineman,
Electrician Ownership: Michael Evans 67.55%
and John Martin 32.45%

174) Vendor # 96319
DIVERSE TECHNOLOGIES, INC.
35 E. WACKER DR SUITE 1730
CHICAGO, IL 60601

Tony Henry
312 386-3500

Trades: Communications Electrician
Ownership: Tony Henry 100%

177) Vendor # 95676
HEMINGWAY CHIMNEY, LLC
1950 RUBY STREET
MELROSE PARK, IL 60160

Bobby Kang
847 971-1130

Trades: HVAC, Kitchen Exhaust Hood System
Repair and Maintenance, Sheetmetal Worker
Ownership: Catherine Tojaga 100%

178) Vendor # 63166
JOHN KENO AND COMPANY
8623 W BRYN MAWR AVE SUITE 501
CHICAGO, IL 60631

Riley C. Barron
773 380-0700

Trades: Athletic Equipment Supply,
Installation, and Repair, Artificial Turf
Repair, Backflow, Brick Mason, Carpenter,
Ceiling Tile Installer, Cement Mason,
Ceramic Tile Finisher, Communications
Electrician, Electrician, Fence Erector,
Floor Covering, Flooring (wood), Glazier,
HVAC, Iron worker, Laborer, Landscaper,
Millwright, Operating Engineer Hwy 1,
Operating Engineer Hwy 2, Operating
Engineer Hwy 3, Operating Engineer Hwy 4,
Operating Engineer Hwy 5, Operating
Engineer Hwy 6, Operating Engineer Hwy 7,
Ornamental Iron Worker, Painter, Painter
Signs, Piledriver, Roofer, Roofing II, Steel
Erector, Tuckpointer, Boarding up buildings,
Plasterer, plumber, Playground Equipment
Supply, Installation, and Repair, Pool
Repair Ownership: John K. Vignocchi 100%

179) Vendor # 95672
MAZARINI INC.
100 S BUFFALO GROVE RD #208
BUFFALO GROVE, IL 60089

Bohdana Sameliuk
773 707-7170

Trades: Carpenter, Ceiling Tile Installer,
Cement Mason, Fence Erector, Floor Covering,
Flooring (wood), Glazier, Laborer, Ornamental
Iron Worker, Painter, Sign Hanger, Steel
Erector, Boarding Up Buildings, Plasterer
Ownership: Bohdana Sameliuk 100%

180) Vendor # 95671
MEANY INC.
17041 LAFLIN AVE
EAST HAZEL CREST, IL 60429

Addie Alvarado
708 957-0400

Trades: Electrician Ownership: Daniel Dominy
100%

181) Vendor # 99650
PREMIER MECHANICAL, INC.
130 S. FAIRBANK STREET
ADDISON, IL 60101

John Schulz
630 543-3500

Trades: HVAC, Pipefitter, Sheetmetal Worker,
Steam Traps Ownership: Martin J. Schulz 67%,
John Schulz 10% all other shareholders hold
less than 10%

- 182) Vendor # 91156
PUBLIC ELECTRIC CONSTRUCTION CO.
415 HARVESTER CT.
WHEELING, IL 60090
- James Streitenfeld
847 520-5700
- Trades: Electrician Ownership: James Streitenfeld 76%, Peter Hickling 24%
- 185) Vendor # 95662
TORI CONSTRUCTION, LLC
4234 W 124TH PLACE
ALSIP, IL 60803
- Jackie McGann
708 389-1530
- Trades: Roofer, Roofing II Ownership: Jackie McGann 50%, Jennifer Grove 50%
- 183) Vendor # 95669
SCRUB KING GROUP LLC
7348 N KEELER AVE
LINCOLNWOOD, IL 60712
- Gabriela Dumitrascu
833 727-8200
- Trades: Laborer Ownership: Gabriela Dumitrascu 51%, Cristian Dumitrascu 49%
- 186) Vendor # 17251
G&V ELECTRICAL CONTRACTORS, INC
P.O. BOX 209161
CHICAGO, IL 60620
- Dionne Harrel
773 488-1430
- Trades: Electrician Ownership: Gregory T Howell 100%
- 184) Vendor # 95663
CHRISTOPHER GARZA DBA STAYLITT ELECTRIC LLC
3427 W 62ND PLACE
CHICAGO, IL 60629
- Christopher Garza
773 808-9727
- Trades: Electrician Ownership: Christopher Garza 100%
- 187) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
354 W Armory Drive
South Holland, IL 60473
- Michael A Byerley
708 349-9991
- Trades: HVAC, Cleaning tower cleaning Ownership: Michael A. Byerley 100%

- 188) Vendor # 68006
R.J. OLMEN COMPANY
3200 WEST LAKE AVE
GLENVIEW, IL 60026
- Stanley J. Olmen
847 724-0994
- Trades: HVAC; Ownership: Stanley J. Olmen 50% and Wendy L. Olmen 50%
- 189) Vendor # 40731
Energy Conservation Partners, LLC
13 Old Barn Rd
HAWTHORN WOODS, IL 60047
- Brian Cohen
847 438-8659
- Trades: Steam Traps Ownership: Bradley W. Cohen 66.7% and Brian K. Cohen 33.3%
- 190) Vendor # 95668
BERITUS INC.
1910 S WASHENTAW AVE
CHICAGO, IL 60608
- Sheila Rost
773 988-8481
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper, Laborer, Landscaper, Playground Equipment Supply, Installation, and Repair
Ownership: Wassim Kmeld 100%
- 191) Vendor # 95616
ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES
1448 SAGE DRIVE
BOLINGBROOK, IL 60490
- Farhan Rahman
224 247-2639
- Trades: Ceiling Tile Installer, Flooring (wood), HVAC, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Painter, General Contractor; Ownership: Farhan Rahman 100%
- 192) Vendor # 97427
ATRIUM, INC
17113 DAVEY RD
LEMONT, IL 60439
- Kathy Bruch
630 739-5100
- Trades: Athletic Equipment Supply, Installation, and Repair, Landscaper; Ownership: Kathleen Bruch 100%

193) Vendor # 95617
HAZCHEM ENVIRONMENTAL,
CORPORATION
330 FAIRBANK STREET
ADDISON, IL 60101

Mark Parquette
630 458-1910

Trades: Certified Renovation, Repair, and
Painting (Under EPA's Lead RRP Rule)
Ownership: Alan Shapiro 81%, Chris
Johnson 19%

194) Vendor # 95673
MAXWELL BATISTE CONSTRUCTION
COMPANY, INC.
1819 S MICHIGAN AVE UNIT 710
CHICAGO, IL 60616

Maxwell Batiste
773 558-3349

Trades: Brick Mason, Carpenter, Ceiling
Tile Installer, Cement Mason, Ceramic Tile
Finisher, Electrician, Floor Covering,
Flooring (wood), HVAC, Laborer,
Landscaper, Painter, Roofer, Roofing II,
Stone Mason, Terrazzo Mason, Tile
Mason, Tuckpointer, Boarding Up Buildings,
Marble Finisher, Marble Mason, Plasterer,
Plumber, Certified Renovation, Repair, and
Painting (Under EPA's Lead RRP Rule)
Ownership: Maxwell Bastiste 100%

195) Vendor # 79752
SANCHEZ PAVING COMPANY, INC
16309 SOUTH CRAWFORD
MARKHAM, IL 60428

Timothy Waters
708 333-1300

Trades: Brick Mason, Cement Mason, Fence
Erector, Laborer, Landscaper, Operating
Engineer Bld 1, Operating Engineer Bld 2,
Operating Engineer Bld 3, Operating Engineer
Bld 4, Operating Engineer Bld 5, Operating
Engineer Bld 6, Operating Engineer Bld 7,
Operating Engineer Flt 1, Operating Engineer
Flt 2, Operating Engineer Flt 3, Operating
Engineer Flt 4, Operating Engineer Hwy 1,
Operating Engineer Hwy 2, Operating Engineer
Hwy 3, Operating Engineer Hwy 4, Operating
Engineer Hwy 5, Operating Engineer Hwy 6,
Operating Engineer Hwy 7, Ornamental Iron
Worker, Sign Hanger, Traffic Safety Worker,
Truck Driver E All 1, Truck Driver E All 2, Truck
Driver E All 3, Truck Driver E All 4, Truck Driver
W All 1, Truck Driver W All 2, Truck Driver W
All 3, Truck Driver W All 4, Fire Watch, Material
Tester, Plumber, Payground Equipment Supply
Installation, and Repair Ownership: Otoniel
Sanchez 100%

#14

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH BUREAU VERITAS TECHNICAL ASSESSMENTS LLC FOR BIENNIAL FACILITY ASSESSMENTS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Bureau Veritas Technical Assessments LLC to provide biennial facility assessment services to every facility in the Board's portfolio at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350057

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 64882
BUREAU VERITAS TECHNICAL
ASSESSMENTS LLC
10461 MILL RUN CIRCLE STE 1100
OWINGS MILLS, MD 21117
Matthew Munter
800 733-0660

Ownership: EMG Subsidiary Corporation
(100%)

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 19-0424-PR3) in the amount of \$5,000,000 is for a term commencing May 1, 2019 and ending April 30, 2022, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The first renewal agreement (authorized by Board Report 21-0728-PR11) is for a term commencing May 1, 2022 and ending on April 30, 2024.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing May 1, 2024 and ending April 30, 2026.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to perform a detailed assessment of every facility in the Board's portfolio within a two (2) year period, including special assessments and possibly assessing charter school facilities within the CPS system. Vendor is required to validate data collected from the previous assessment while capturing and assessing any missing, new, or remodeled portions of the following elements: exterior, mechanical, electrical, plumbing, fire protection, interior, site, facility performance standards, accessibility, ventilation and building square footage.

DELIVERABLES:

Vendor will continue to deliver a detailed assessment of every Board facility within a two-year period. This represents a minimum of approximately five hundred twenty-three (523) separate assessments that will need to be performed within that period. Vendor will develop a Quality Assurance and Control (QA/QC) process to ensure the accuracy of all data submitted to the Board.

OUTCOMES:

Vendor's services will continue to result in a thorough biennial facility assessment of every facility in the Board's portfolio. The assessments will allow the Board to meet the state legislation requirement that every Board-owned facility is assessed every two (2) years. The results of these assessments will inform and prioritize the annual capital improvement budgets for the District.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and

subcontractors. The vendor has scheduled the following firms:

Total MBE: 30%

McKissack & McKissack Midwest, Inc.
205 N. Michigan Ave. #1930
Chicago, IL 60601
Ownership: Deryl McKissack

Avid Consulting, Inc.
3411 Lake St.
Evanston, IL 60203
Ownership: Vidyadhar Mohnalkar

Total WBE: 7%

Johnson Lasky Kindelin Architects, Inc.
230 W. Huron, Suite 510
Chicago, IL 60654
Ownership: Marguerite Kindelin

HUS Architecture, Inc.
3636 S. Iron St.
Chicago, IL 60609
Ownership: Chyanne Husar

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Unit: 12150, Capital Planning and Construction

FY24 - \$333,333
FY25 - \$2,000,000
FY26 - \$1,666,667

Not to Exceed \$4,000,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time,

shall be incorporated into and made a part of the agreement.

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#15a

[NEED] AMEND LSC RESOLUTION TO FILL VACANCIES

#15b

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240305590

Rationale: Librarian professional learning

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240305937

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,000

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

20240306100

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240306101

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240306102

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

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

Amount: \$1,000

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

20240306354

Rationale: Skilled trades fair funds

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

Amount: \$1,000

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

20240306410

Rationale: skilled trades fair materials

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

Amount: \$1,000

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

20240307150

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

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

Amount: \$1,000

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

20240307361

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

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

Amount: \$1,000

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

20240307362

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240307363

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240307369

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240307370

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240307530

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

20240308165

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25401	Washington D Smyser Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240308168

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240308170

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240308171

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240308172

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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240308250

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308251

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308253

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308255

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308256

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308257

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

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

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

Amount: \$1,000

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

20240308289

Rationale: Serial T300E 10927778 Parts missing troubleshoot repair

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

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

Amount: \$1,000

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

20240308290

Rationale: Serial T300E 10918304 parts missing troubleshoot repair

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

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

Amount: \$1,000

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

20240308291

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

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

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

Amount: \$1,000

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

20240308455

Rationale: skilled trades fair materials

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

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

Amount: \$1,000

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

20240308619

Rationale: Skilled Trades Fair Student Transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308672

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308673

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308674

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308676

Rationale: Serial T300e 10915448 Scrub pads not rotated when down

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308677

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240308680

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309128

Rationale: Public Hearing Support Services

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

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

20240309156

Rationale: PAPC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309157

Rationale: PAPC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

20240309160

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309162

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309163

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309164

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309165

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309167

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309168

Rationale: P APC Grant Stipend

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240309213

Rationale: Funds to be used to support Service Learning

Transfer From:

11545 Student Voice and Engagement
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,000

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

20240309233

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

20240309278

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

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,000

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

20240311572

Rationale: T380AM 11074949 not functioning properly error code traction encoder

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240311875

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

20240312169

Rationale: EMERGENCY callout for univent repair Work complete

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240312197

Rationale: CFF Authorized 1 000 00 transfer for stipends

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240312242

Rationale: Food purchases

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240312984

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,000

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

20240313327

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240313330

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

58. **Transfer from Arts to Arts**

20240313390

Rationale: Transfer funds to support staff travel to conference

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240313454

Rationale: Troubleshoot electric univent Report findings to the engineer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240313545

Rationale: To Supplied food account for SY23 24

Transfer From:

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

Transfer To:

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

Amount: \$1,000

61. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240313754

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair Check Batteries PM Check equipment NTE 1000 Rental T300 While awaiting repairs Beginning 2

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240313774

Rationale: For student bus transportation BSS

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240313814

Rationale: request lodging for ONS retreat in June

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314062

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314548

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

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

Transfer To:

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

Amount: \$1,000

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

20240314573

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314574

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314575

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314578

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314579

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314580

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314662

Rationale: Fund ES outreach

Transfer From:

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

Transfer To:

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

Amount: \$1,000

73. **Transfer from Arts to Nancy B Jefferson Alternative HS**

20240314719

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314720

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314722

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314723

Rationale: Transfer funds for Arts Essentials Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314830

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314831

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314833

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314897

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240314904

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

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

20240315081

Rationale: Travel for FSCS Manager

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315228

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315230

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315400

Rationale: food for in person events

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 254605 School Safety Services
 000000 Default Value

Amount: \$1,000

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

20240315813

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315814

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315816

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315817

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

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

From:

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

Transfer To:

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

Amount: \$1,000

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

20240315818

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315819

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315821

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315822

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315823

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315824

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315825

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315826

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315827

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315829

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315830

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315831

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315832

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315833

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315863

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315886

Rationale: to diagnose and repair fire panel trouble

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315889

Rationale: proposal to fix fire alarm system

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315898

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315900

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315901

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315907

Rationale: T5 10675335 Repair needed PM Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315908

Rationale: T7 10387855 Repair needed PM Troubleshoot and repair Check

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240315931

Rationale: B7 10683102 Repair needed PM Troubleshoot and repair Check

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240316026

Rationale: Building Connections Activity 1 5

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240316143

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240316752

Rationale: Roving Crew Troubleshoot and Repair Wheelchair Lift

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240305610

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

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,010

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

20240314576

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

Transfer From:

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

Transfer To:

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

Amount: \$1,016

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

20240314742

Rationale: Allocate funds back to school from overage of previous budget transfer Dec FY23

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,020

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

20240308575

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

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

Amount: \$1,022

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

20240307146

Rationale: Repair fence and post that fell

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,040

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

20240313653

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

20240313654

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

20240315630

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

Transfer From:

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

Transfer To:

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

Amount: \$1,040

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

20240305760

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240309357

Rationale: Remove squirrel from manager s office in kitchen

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240315624

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240316145

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240316762

Rationale: 3rd Floor Boys Washroom Issue The 3rd floor boys washroom is backing up and requires rodding Resolution Provide plumber and equipment to rod sanitary building drain serving fixture 1050 00

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240316774

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240316797

Rationale: Second floor girls bathroom floor drains clogging

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240314429

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

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

20240314065

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240315753

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240305498

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

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

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

Amount: \$1,065

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

20240308376

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

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

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

Amount: \$1,070

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

20240311458

Rationale: STLS Advocate Position processing

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

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

Amount: \$1,071

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

20240305272

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

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

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

Amount: \$1,075

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

20240314187

Rationale: CTE travel

Transfer From:
 13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

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

Amount: \$1,080

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

20240315569

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

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20240315691

Rationale: Replacement FireEye

Transfer From:

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

Transfer To:

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

Amount: \$1,091

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

20240315663

Rationale: Repair second floor teachers bathroom on the North of building

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240304898

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240304977

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240304982

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305004

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305005

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305059

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305066

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305099

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305192

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305197

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305202

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305225

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305230

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305236

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305240

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305257

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305280

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240305286

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240308723

Rationale: College Board conference travel

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310146

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310162

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310165

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310166

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310190

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310195

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310201

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310221

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310231

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310334

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310425

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310427

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310462

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240310482

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240311019

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240311033

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240311056

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240311070

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240311156

Rationale: Additional AP Conference participant

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240315514

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

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240315570

Rationale: JOS Room 113 sewer gas smell source trouble shoot

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

20240308345

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pail 8 and Sodium Bisulfate pH Decreaser 50 lb Pail 1

Transfer From:

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

Transfer To:

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

Amount: \$1,107

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

20240306140

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,109

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

20240314489

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

Transfer From:

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

Transfer To:

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

Amount: \$1,112

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

20240309304

Rationale: loading grant

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399810 University Of Illinois/ Illinois Youth Survey

Amount: \$1,115

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

20240313511

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

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

20240315346

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

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

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

Amount: \$1,125

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

20240316841

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

Transfer From:

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

Transfer To:

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

Amount: \$1,125

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

20240315325

Rationale: Light bulbs for school

Transfer From:

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

Transfer To:

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

Amount: \$1,131

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

20240316103

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$1,147

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

20240305689

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240315751

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240316843

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

20240315586

Rationale: AURORA PUMP MOTOR

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20240315704

Rationale: Rebuild backflow Completed as EMG on 2 13 24

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

20240305499

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

Transfer From:

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

Transfer To:

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

Amount: \$1,162

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

20240312124

Rationale: Closed system cleaner passivator 5 gal

Transfer From:

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

Transfer To:

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

Amount: \$1,167

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

20240308169

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

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

20240313337

Rationale: Emergency boiler repairs

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,170

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

20240307610

Rationale: Clearing negatives resulting from position conversion

Transfer From:

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

Transfer To:

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

Amount: \$1,173

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

20240308595

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

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

Amount: \$1,173

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

20240305500

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

Transfer From:

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

Transfer To:

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

Amount: \$1,179

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

20240309528

Rationale: Boom Lift Repair

Transfer From:

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

Transfer To:

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

Amount: \$1,195

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

20240307159

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

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$1,200

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

20240307472

Rationale: Montessori AIMS conference

Transfer From:

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

 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

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

Amount: \$1,200

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

20240308574

Rationale: Expired grant funds

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240308711

Rationale: WBL Culinary

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,200

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

20240310546

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,200

209. **Transfer from Arts to Marvin Camras Elementary School**

20240310549

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,200

210. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

20240311855

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29221 Phillip Murray Elementary Language Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,200

211. **Transfer from Network 2 to Network 2**

20240313197

Rationale: For Travel services for PD in Orlando

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,200

212. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240314131

Rationale: RTU 10 burner

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,200

213. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315759

Rationale: gym light switch is not working and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,200

214. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240316879

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

215. **Transfer from Talent Office to Talent Office**

20240307609

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 500277 Teachers Lead Chicago Year 3

Amount: \$1,202

216. **Transfer from Johann W von Goethe Elementary School to Facility Opers & Maint - City Wide**

20240314430

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,203

217. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316020

Rationale: To pay for onsite support for library team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 004111 Library Pd Contractual Sponsorship

Amount: \$1,205

218. **Transfer from Network 2 to Network 2**

20240316511

Rationale: for a conference and ASCD Subscription

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,212

219. **Transfer from Early College and Career - City Wide to Al Raby High School**

20240314795

Rationale: Transferring funds to Al Raby Broadcast Technology for lighting truss and switch

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
474571 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474571 Special Student Needs-C. Perkins

Amount: \$1,213

220. **Transfer from Talent Office to Principal Quality**

20240307608

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$1,213

221. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School**

20240309354

Rationale: Building Connections Activity 1

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
370 Elementary and Secondary School Relief
53215 Commodities - Purchased Food
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,215

222. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240313365

Rationale: PA system input cable not working properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,216

223. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

20240314612

Rationale: Building Connections Activities 3 5

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,217

224. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240316171

Rationale: transfer to ITS

Transfer From:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$1,220

225. **Transfer from Dodge-Garfield Park to Facility Opers & Maint - City Wide**

20240314431

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,224

226. **Transfer from Frank L Gillespie Elementary School to Facility Opers & Maint - City Wide**

20240305501

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,225

227. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240315718

Rationale: Troubleshoot the mobile unit Provide two motors to the engineer and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,225

228. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240315655

Rationale: replace 10 feet of pipe that s leaking its the cold supply for teachers lounge bathrooms on first and second floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,234

229. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240315934

Rationale: Pool Chemicals Need sodium bisulfate tablets to keep the pool running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,234

230. **Transfer from Foster Park Elementary School to Facility Opers & Maint - City Wide**

20240314432

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,238

231. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide**

20240305502

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,240

232. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240316695

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,240

233. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309519

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$1,242

234. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

20240316031

Rationale: Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
370 Elementary and Secondary School Relief
53215 Commodities - Purchased Food
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,249

235. **Transfer from Arts to Arts**

20240314799

Rationale: Materials for Professional Learning

Transfer From:

10890 Arts
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,250

236. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20240307528

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

25091 William C Reavis Math & Science Specialty ES
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,250

237. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307649

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
54125 Services - Professional/Administrative
213011 Health Services
509205 Developing School Nursing Pipeline For Consistent
Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
358 Title IV
52100 Career Service Salaries - Regular
264207 Teacher Sourcing & Recruitment
509205 Developing School Nursing Pipeline For Consistent
Care (Dsnpcc)

Amount: \$1,250

238. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240314903

Rationale: Emergency PO for univent repair that was never entered into corrigo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

239. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240315411

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Chicago Fire Protection responded to the school for emergency service on 12 17 due to a malfunction with the fire pump sprinkler system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

240. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315606

Rationale: EMERGENCY 1 24 24 Roof leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,250

241. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240313472

Rationale: EMERGENCY APPROVAL work complete for this fire panel emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,253

242. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313502

Rationale: Emergency Service Call JCI QUOTE FOR EMERGENCY SERVICE CALL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,253

243. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313503

Rationale: Emergency Service Call JCI QUOTE FOR EMERGENCY SERVICE CALL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,253

244. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240314919

Rationale: ILT Institute Space Rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,262

245. **Transfer from John J Audubon Elementary School to Facility Opers & Maint - City Wide**

20240314433

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,266

246. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240307783

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,268

247. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

20240306135

Rationale: Building Connections Activities 24

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative

 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,270

248. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240313369

Rationale: Emergency Barn Door Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,270

249. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240309586

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,275

250. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240313540

Rationale: Emergency approved univent parts Work complete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,275

251. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240315544

Rationale: 3rd floor girls bathroom toilet plumbing repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,275

252. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240313536

Rationale: Troubleshoot and tune up boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,279

253. **Transfer from Arts to Arthur E Cauty Elementary School**

20240309227

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22541 Arthur E Cauty Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,280

254. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

20240315341

Rationale: Funds Transfer From Project 2022 31061 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,282

255. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240315361

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,282

256. **Transfer from MINNIE Miñoso Academy to Education General - City Wide**

20240313195

Rationale: FY24 Position Payment

Transfer From:

24421 MINNIE Miñoso Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,284

257. **Transfer from Talent Office to Information & Technology Services**

20240313838

Rationale: Licensing for NicelnContact ServiceNow SCTASK1786011

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,285

258. **Transfer from Everett McKinley Dirksen Elementary School to Facility Opers & Maint - City Wide**

20240305503

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$1,290

259. **Transfer from Network 8 to Network 8**

20240311809

Rationale: N8 Principals and Assistant Principals Monthly Meeting Lunch for 60 ordered for 50 2 entrees chicken fish two sides rice veggies dessert and assorted beverages

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,290

260. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240316757

Rationale: John Deere tractor repair 1290 90

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,291

261. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20240309236

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,295

262. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240305684

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,300

263. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS**

20240308718

Rationale: College Board s Dream Deferred Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
111084 International Baccalaureate
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,300

264. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20240315130

Rationale: AP Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54205 Travel Expense
111036 Advanced Placement Program
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
54205 Travel Expense
111036 Advanced Placement Program
008005 International Baccalaureate Program

Amount: \$1,300

265. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240304799

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,305

266. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306480

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,316

267. **Transfer from James G Blaine Elementary School to LSC Relations**

20240310463

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

22261 James G Blaine Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,325

268. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240316532

Rationale: Need new burner controller for RTU 22 heating

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,329

269. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240307485

Rationale: Funds will be used to purchase catering needs for DSVE facilitated Professional Learning for the rest of the school year

Transfer From:

11545 Student Voice and Engagement
115 General Education Fund
57705 Services - Space Rental
221227 Curriculum Development
000000 Default Value

Transfer To:

11545 Student Voice and Engagement
115 General Education Fund
53205 Commodities - Supplied Food
221227 Curriculum Development
000000 Default Value

Amount: \$1,347

270. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School**

20240308189

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46391 George H Corliss High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

271. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

20240308192

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

272. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

20240308200

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

273. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School**

20240308201

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

274. **Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School**

20240308204

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

275. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS**

20240308211

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

276. **Transfer from Language & Cultural Education - City Wide to Lawndale Elementary Community Academy**

20240308217

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31161 Lawndale Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

277. **Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women**

20240308238

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

49051 Simpson Academy HS for Young Women
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

278. **Transfer from Language & Cultural Education - City Wide to Ida B Wells Preparatory Elementary Academy**

20240308243

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (EII/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

279. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

20240308248

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,350

280. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240315891

Rationale: Provide labor and material to install 3 phase 90A feed for CPS provided VFD with associated sealight fittings 4 wire etc

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,350

281. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313347

Rationale: 1st fl Gym Light Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,352

282. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20240314434

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,360

283. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240315156

Rationale: troubleshoot domestic hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,360

284. **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS**

20240309170

Rationale: April in person IB training registration

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,369

285. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307648

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
54125 Services - Professional/Administrative
213011 Health Services
509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
358 Title IV
52100 Career Service Salaries - Regular
264207 Teacher Sourcing & Recruitment
509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,373

286. **Transfer from LSC Relations to South Loop Elementary School**

20240304919

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

23751 South Loop Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$1,375

287. **Transfer from LSC Relations to Whitney M Young Magnet High School**

20240305242

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$1,375

288. **Transfer from LSC Relations to William Jones College Preparatory High School**

20240305766

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$1,375

289. **Transfer from LSC Relations to Roald Amundsen High School**

20240305774

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$1,375

290. **Transfer from Southside Occupational Academy High School to LSC Relations**

20240310312

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

49031 Southside Occupational Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,375

291. **Transfer from Roald Amundsen High School to LSC Relations**

20240310377

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46031 Roald Amundsen High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,375

292. **Transfer from Whitney M Young Magnet High School to LSC Relations**

20240310428

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

47101 Whitney M Young Magnet High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,375

293. **Transfer from South Loop Elementary School to LSC Relations**

20240310443

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23751 South Loop Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,375

294. **Transfer from William Jones College Preparatory High School to LSC Relations**

20240311034

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,375

295. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240314957

Rationale: Emergency Troubleshoot boiler function

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,375

296. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20240311839

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,378

297. **Transfer from Arts to James Madison Elementary School**

20240309239

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,379

298. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240315656

Rationale: 6 gallon water heater replacement approved by FML for room 113

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,380

299. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240313514

Rationale: Classrooms 202 and 401 door locks and non operational They cannot be secured Mortis must be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,395

300. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240305969

Rationale: troubleshoot the fire panel The panel is in alarm due to Johnson control working on the kitchen hood Ansel system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,400

301. **Transfer from Advanced Learning and Specialty Programs to North-Grand High School**

20240315131

Rationale: AP conference

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54205 Travel Expense
111036 Advanced Placement Program
440054 Title Iv Part A

Transfer To:

46431 North-Grand High School
358 Title IV
54205 Travel Expense
111036 Advanced Placement Program
440054 Title Iv Part A

Amount: \$1,400

302. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

20240311351

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430530 Neglected Programs

Amount: \$1,407

303. **Transfer from Network 2 to Network 2**

20240313202

Rationale: For Travel Agency for a PD in Orlando

Transfer From:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,410

304. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240306098

Rationale: Equipment repair needed Kaivac water pump is not working Serial OSU50 1409 Asset Z1369926 Rental Kaivac 1750 while awaiting repairs Beginning 1 31 1430

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

305. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240314857

Rationale: Rental Kaivac awaiting repairs Beginning 2 26 4 26 KV 17 GL TANK 500 PSI 1430

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

306. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240315200

Rationale: Need to have Chicago Fire installed battery s for panel and one strobe light Work can be done for 1 430

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,430

307. **Transfer from John L Marsh Elementary School to Facility Opers & Maint - City Wide**

20240305504

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,432

308. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316159

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,433

309. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240315724

Rationale: Replace heat detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,435

310. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

20240316033

Rationale: Building Connections Activity 1 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23351 Jesse Owens Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,441

311. **Transfer from Hyde Park Academy High School to Facility Opers & Maint - City Wide**

20240305505

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,450

312. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240313515

Rationale: EMERGENCY approved call out for electrical load issues during heat wave

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

313. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20240316875

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

314. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240311412

Rationale: Adobe renewal

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53304 Instructional Materials (Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$1,483

315. **Transfer from LSC Relations to Edward N Hurley Elementary School**

20240304359

Rationale: Transfer of funds for food to schools during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$1,485

316. **Transfer from Edward N Hurley Elementary School to LSC Relations**

20240309703

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23911 Edward N Hurley Elementary School
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
53205 Commodities - Supplied Food
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,485

317. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240312162

Rationale: hydro jett one main storm basin and sewer line from number two north to the south basin in the parking lot Also televising of sewer line inspecting the integrity of this pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,485

318. **Transfer from Arts to Disney II Magnet School**

20240309231

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,487

319. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240311587

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,488

320. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240311989

Rationale: Safety Hazard In the gym room repair hardwood flooring that has buckled and is causing a safety tripping hazard Install new maple hardwood floor planks in that area sand area and apply 3 coats of varnish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

321. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240313843

Rationale: Replace cracked glass on Door 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

322. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240315755

Rationale: Subcontractor and sprinkler fitter to troubleshoot fire pump that didn't start automatically during trip tests of both dry systems Any additional labor and or material necessary to make repairs to pump will be quoted separately

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,493

323. **Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

20240305506

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,495

324. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240314089

Rationale: Quote for CTE 110 RTU equipment troubleshooting mechanical and control assessment Core mechanical

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

325. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240315623

Rationale: ER service call 8 22 23 South Building Chiller engineer has to reset it every to 2hrs They contact the vendor to come and repair it Temperature is acceptable now as they keep resetting the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

326. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240315664

Rationale: Troubleshooting of chiller Emergency complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

327. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240305507

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,499

328. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240305871

Rationale: Cell phone request for user jfigueroa122 Ticket REQ1730388

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

329. **Transfer from Counseling and Postsecondary Advising - City Wide to Albany Park Multicultural Academy**

20240306207

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

32011 Albany Park Multicultural Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

330. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

20240306208

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

331. **Transfer from Counseling and Postsecondary Advising - City Wide to Ira F Aldridge Elementary School**

20240306209

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

332. **Transfer from Counseling and Postsecondary Advising - City Wide to Ashburn Community Elementary School**

20240306210

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

333. **Transfer from Counseling and Postsecondary Advising - City Wide to Arthur R Ashe Elementary School**

20240306211

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

334. **Transfer from Counseling and Postsecondary Advising - City Wide to Mariano Azuela Elementary School**

20240306212

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22921 Mariano Azuela Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

335. **Transfer from Counseling and Postsecondary Advising - City Wide to Clara Barton Elementary School**

20240306213

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22151 Clara Barton Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising - City Wide to Perkins Bass Elementary School**

20240306214

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22161 Perkins Bass Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

337. **Transfer from Counseling and Postsecondary Advising - City Wide to Jacob Beidler Elementary School**

20240306215

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

338. **Transfer from Counseling and Postsecondary Advising - City Wide to Frank I Bennett Elementary School**

20240306216

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

339. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert A Black Magnet Elementary School**

20240306217

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

340. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward A Bouchet Math & Science Academy ES**

20240306218

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

341. **Transfer from Counseling and Postsecondary Advising - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240306219

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

342. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School**

20240306220

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25991 Joseph Brennemann Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

343. **Transfer from Counseling and Postsecondary Advising - City Wide to Orville T Bright Elementary School**

20240306221

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

344. **Transfer from Counseling and Postsecondary Advising - City Wide to Brighton Park Elementary School**

20240306222

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

345. **Transfer from Counseling and Postsecondary Advising - City Wide to Ronald Brown Elementary Community Academy**

20240306223

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

346. **Transfer from Counseling and Postsecondary Advising - City Wide to Burnham Elementary Inclusive Academy**

20240306224

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

347. **Transfer from Counseling and Postsecondary Advising - City Wide to John C Burroughs Elementary School**

20240306225

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22481 John C Burroughs Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

348. **Transfer from Counseling and Postsecondary Advising - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240306226

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

349. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel R Cameron Elementary School**

20240306227

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

350. **Transfer from Counseling and Postsecondary Advising - City Wide to Lazaro Cardenas Elementary School**

20240306228

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

351. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School**

20240306229

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22621 George Washington Carver Primary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

352. **Transfer from Counseling and Postsecondary Advising - City Wide to Pablo Casals Elementary School**

20240306230

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

353. **Transfer from Counseling and Postsecondary Advising - City Wide to Willa Cather Elementary School**

20240306231

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

354. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Chalmers Specialty Elementary School**

20240306232

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

355. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederic Chopin Elementary School**

20240306233

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22721 Frederic Chopin Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

356. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter S Christopher Elementary School**

20240306234

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

30031 Walter S Christopher Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

357. **Transfer from Counseling and Postsecondary Advising - City Wide to Henry Clay Elementary School**

20240306235

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

358. **Transfer from Counseling and Postsecondary Advising - City Wide to DeWitt Clinton Elementary School**

20240306236

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

359. **Transfer from Counseling and Postsecondary Advising - City Wide to John W Cook Elementary School**

20240306237

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

360. **Transfer from Counseling and Postsecondary Advising - City Wide to Crown Community Academy of Fine Arts Center ES**

20240306238

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

361. **Transfer from Counseling and Postsecondary Advising - City Wide to Countee Cullen Elementary School**

20240306239

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23891 Countee Cullen Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

362. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles S Deneen Elementary School**

20240306240

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22931 Charles S Deneen Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

363. **Transfer from Counseling and Postsecondary Advising - City Wide to Dewey Elementary Academy of Fine Arts**

20240306241

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

364. **Transfer from Counseling and Postsecondary Advising - City Wide to James R Doolittle Jr Elementary School**

20240306242

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

365. **Transfer from Counseling and Postsecondary Advising - City Wide to William E B Dubois Elementary School**

20240306243

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

366. **Transfer from Counseling and Postsecondary Advising - City Wide to Dunne Technology Academy**

20240306244

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25491 Dunne Technology Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

367. **Transfer from Counseling and Postsecondary Advising - City Wide to Amelia Earhart Options for Knowledge ES**

20240306245

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

368. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles W Earle Elementary School**

20240306246

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23031 Charles W Earle Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward K Ellington Elementary School**

20240306247

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23101 Edward K Ellington Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

370. **Transfer from Counseling and Postsecondary Advising - City Wide to Leif Ericson Elementary Scholastic Academy**

20240306248

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

371. **Transfer from Counseling and Postsecondary Advising - City Wide to Medgar Evers Elementary School**

20240306249

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26591 Medgar Evers Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

372. **Transfer from Counseling and Postsecondary Advising - City Wide to Eugene Field Elementary School**

20240306250

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23211 Eugene Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

373. **Transfer from Counseling and Postsecondary Advising - City Wide to William F Finkl Elementary School**

20240306251

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23541 William F Finkl Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

374. **Transfer from Counseling and Postsecondary Advising - City Wide to Fort Dearborn Elementary School**

20240306252

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

375. **Transfer from Counseling and Postsecondary Advising - City Wide to Frazier Prospective IB Magnet ES**

20240306253

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

376. **Transfer from Counseling and Postsecondary Advising - City Wide to Melville W Fuller Elementary School**

20240306254

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23271 Melville W Fuller Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

377. **Transfer from Counseling and Postsecondary Advising - City Wide to Marcus Mozhiah Garvey Elementary School**

20240306255

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

378. **Transfer from Counseling and Postsecondary Advising - City Wide to John W Garvy Elementary School**

20240306256

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23301 John W Garvy Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

379. **Transfer from Counseling and Postsecondary Advising - City Wide to John Milton Gregory Elementary School**

20240306257

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23441 John Milton Gregory Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

380. **Transfer from Counseling and Postsecondary Advising - City Wide to Virgil Grissom Elementary School**

20240306258

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23361 Virgil Grissom Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

381. **Transfer from Counseling and Postsecondary Advising - City Wide to Alex Haley Elementary Academy**

20240306259

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22301 Alex Haley Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

382. **Transfer from Counseling and Postsecondary Advising - City Wide to John H Hamline Elementary School**

20240306260

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

383. **Transfer from Counseling and Postsecondary Advising - City Wide to Helen M Hefferan Elementary School**

20240306261

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23711 Helen M Hefferan Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

384. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles R Henderson Elementary School**

20240306262

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23721 Charles R Henderson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

385. **Transfer from Counseling and Postsecondary Advising - City Wide to Patrick Henry Elementary School**

20240306263

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23731 Patrick Henry Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

386. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Herzl Elementary School**

20240306264

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23771 Theodore Herzl Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

387. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas J Higgins Elementary Community Academy**

20240306265

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

388. **Transfer from Counseling and Postsecondary Advising - City Wide to Rufus M Hitch Elementary School**

20240306266

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23811 Rufus M Hitch Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

389. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles N Holden Elementary School**

20240306267

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23821 Charles N Holden Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

390. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver Wendell Holmes Elementary School**

20240306268

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23831 Oliver Wendell Holmes Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

391. **Transfer from Counseling and Postsecondary Advising - City Wide to Julia Ward Howe Elementary School of Excellence**

20240306269

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

392. **Transfer from Counseling and Postsecondary Advising - City Wide to Mahalia Jackson Elementary School**

20240306270

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

393. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240306271

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

394. **Transfer from Counseling and Postsecondary Advising - City Wide to Jensen Elementary Scholastic Academy**

20240306272

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29341 Jensen Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

395. **Transfer from Counseling and Postsecondary Advising - City Wide to James Weldon Johnson Elementary School**

20240306273

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26231 James Weldon Johnson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

396. **Transfer from Counseling and Postsecondary Advising - City Wide to Scott Joplin Elementary School**

20240306274

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

397. **Transfer from Counseling and Postsecondary Advising - City Wide to Joshua D Kershaw Elementary School**

20240306275

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

398. **Transfer from Counseling and Postsecondary Advising - City Wide to Joyce Kilmer Elementary School**

20240306276

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

399. **Transfer from Counseling and Postsecondary Advising - City Wide to Anna R. Langford Community Academy**

20240306277

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

400. **Transfer from Counseling and Postsecondary Advising - City Wide to Arthur A Libby Elementary School**

20240306278

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24171 Arthur A Libby Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

401. **Transfer from Counseling and Postsecondary Advising - City Wide to Josephine C Locke Elementary School**

20240306279

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

402. **Transfer from Counseling and Postsecondary Advising - City Wide to George Manierre Elementary School**

20240306280

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24311 George Manierre Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

403. **Transfer from Counseling and Postsecondary Advising - City Wide to Horace Mann Elementary School**

20240306281

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24331 Horace Mann Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

404. **Transfer from Counseling and Postsecondary Advising - City Wide to Marquette Elementary School**

20240306282

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24341 Marquette Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

405. **Transfer from Counseling and Postsecondary Advising - City Wide to Roswell B Mason Elementary School**

20240306283

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24381 Roswell B Mason Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

406. **Transfer from Counseling and Postsecondary Advising - City Wide to Benjamin E Mays Elementary Academy**

20240306284

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26321 Benjamin E Mays Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

407. **Transfer from Counseling and Postsecondary Advising - City Wide to John T McCutcheon Elementary School**

20240306285

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26201 John T McCutcheon Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

408. **Transfer from Counseling and Postsecondary Advising - City Wide to James E McDade Elementary Classical School**

20240306286

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29181 James E McDade Elementary Classical School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

409. **Transfer from Counseling and Postsecondary Advising - City Wide to Ronald E McNair Elementary School**

20240306287

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26301 Ronald E McNair Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

410. **Transfer from Counseling and Postsecondary Advising - City Wide to James B McPherson Elementary School**

20240306288

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24471 James B McPherson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

411. **Transfer from Counseling and Postsecondary Advising - City Wide to Bernhard Moos Elementary School**

20240306289

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24551 Bernhard Moos Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

412. **Transfer from Counseling and Postsecondary Advising - City Wide to Jane A Neil Elementary School**

20240306290

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

413. **Transfer from Counseling and Postsecondary Advising - City Wide to New Field Elementary School**

20240306291

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

414. **Transfer from Counseling and Postsecondary Advising - City Wide to Lillian R. Nicholson STEM Academy**

20240306292

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

415. **Transfer from Counseling and Postsecondary Advising - City Wide to Florence Nightingale Elementary School**

20240306293

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

416. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard J Oglesby Elementary School**

20240306294

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

417. **Transfer from Counseling and Postsecondary Advising - City Wide to Isabelle C O'Keeffe Elementary School**

20240306295

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

418. **Transfer from Counseling and Postsecondary Advising - City Wide to Luke O'Toole Elementary School**

20240306296

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24801 Luke O'Toole Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

419. **Transfer from Counseling and Postsecondary Advising - City Wide to Jesse Owens Elementary Community Academy**

20240306297

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

420. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School**

20240306298

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

421. **Transfer from Counseling and Postsecondary Advising - City Wide to Park Manor Elementary School**

20240306299

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24841 Park Manor Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

422. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker Elementary Community Academy**

20240306300

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

423. **Transfer from Counseling and Postsecondary Advising - City Wide to William Penn Elementary School**

20240306301

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Mary Gage Peterson Elementary School**

20240306302

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240306303

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

426. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Jorge Prieto Math and Science**

20240306304

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22581 Dr Jorge Prieto Math and Science
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

427. **Transfer from Counseling and Postsecondary Advising - City Wide to George M Pullman Elementary School**

20240306305

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25041 George M Pullman Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

428. **Transfer from Counseling and Postsecondary Advising - City Wide to Asa Philip Randolph Elementary School**

20240306306

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

429. **Transfer from Counseling and Postsecondary Advising - City Wide to William C Reavis Math & Science Specialty ES**

20240306307

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

430. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School**

20240306308

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23381 Robert J. Richardson Middle School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

431. **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School**

20240306309

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

432. **Transfer from Counseling and Postsecondary Advising - City Wide to Irma C Ruiz Elementary School**

20240306310

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

433. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward E. Sadlowski Elementary School**

20240306311

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22631 Edward E. Sadlowski Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

434. **Transfer from Counseling and Postsecondary Advising - City Wide to Sidney Sawyer Elementary School**

20240306312

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

435. **Transfer from Counseling and Postsecondary Advising - City Wide to Harriet E Sayre Elementary Language Academy**

20240306313

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

436. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School**

20240306314

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

437. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Seward Communication Arts Academy ES**

20240306315

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25301 William H Seward Communication Arts Academy ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

438. **Transfer from Counseling and Postsecondary Advising - City Wide to William T Sherman Elementary School**

20240306316

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25341 William T Sherman Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

439. **Transfer from Counseling and Postsecondary Advising - City Wide to John D Shoop Math-Science Technical Academy ES**

20240306317

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

440. **Transfer from Counseling and Postsecondary Advising - City Wide to Skinner North**

20240306318

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22591 Skinner North
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

441. **Transfer from Counseling and Postsecondary Advising - City Wide to Sor Juana Ines de la Cruz ES**

20240306319

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23521 Sor Juana Ines de la Cruz ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

442. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Fine Arts Academy**

20240306320

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

22251 South Shore Fine Arts Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

443. **Transfer from Counseling and Postsecondary Advising - City Wide to Amos Alonzo Stagg Elementary School**

20240306321

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26521 Amos Alonzo Stagg Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

444. **Transfer from Counseling and Postsecondary Advising - City Wide to Stone Elementary Scholastic Academy**

20240306322

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

445. **Transfer from Counseling and Postsecondary Advising - City Wide to Suder Montessori Magnet ES**

20240306323

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

446. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Sumner Math & Science Community Acad ES**

20240306324

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

447. **Transfer from Counseling and Postsecondary Advising - City Wide to Elizabeth H Sutherland Elementary School**

20240306325

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

448. **Transfer from Counseling and Postsecondary Advising - City Wide to Douglas Taylor Elementary School**

20240306326

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

449. **Transfer from Counseling and Postsecondary Advising - City Wide to Telpochcalli Elementary School**

20240306327

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

450. **Transfer from Counseling and Postsecondary Advising - City Wide to James N Thorp Elementary School**

20240306328

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

451. **Transfer from Counseling and Postsecondary Advising - City Wide to John H Vanderpoel Elementary Magnet School**

20240306329

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

452. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl von Linne Elementary School**

20240306330

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24201 Carl von Linne Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

453. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Warren Elementary School**

20240306331

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

454. **Transfer from Counseling and Postsecondary Advising - City Wide to Harold Washington Elementary School**

20240306332

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

455. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Webster Elementary School**

20240306333

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

456. **Transfer from Counseling and Postsecondary Advising - City Wide to West Park Elementary Academy**

20240306334

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

24721 West Park Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

457. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver S Westcott Elementary School**

20240306335

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

458. **Transfer from Counseling and Postsecondary Advising - City Wide to John Greenleaf Whittier Elementary School**

20240306336

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000920 High School Strategy

Transfer To:

25861 John Greenleaf Whittier Elementary School
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000920 High School Strategy

Amount: \$1,500

459. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240306496

Rationale: Stipend for hosting a MS Debate tournament at their school

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000319 Academic Competitions

Amount: \$1,500

460. **Transfer from Network 16 to Network 16**

20240307378

Rationale: Transferring to open OT bucket

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

461. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

20240307471

Rationale: Montessori AIMS conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

24401 Oscar Mayer Magnet School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,500

462. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240309137

Rationale: Space for Culture Climate Showcase May 2024

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,500

463. **Transfer from Counseling and Postsecondary Advising - City Wide to Polaris Charter Academy**

20240309154

Rationale: CPS Success Bound 6 8th Pilot Implementation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000920 High School Strategy

Amount: \$1,500

464. **Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School**

20240309349

Rationale: Intensive Pre K Instructional Supplies

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$1,500

465. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20240311867

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

466. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

20240311872

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

467. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240312153

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY 1500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

468. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240312680

Rationale: Swag for the Teach Chicago Tomorrow Access Fair and the Young Women of Color Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,500

469. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240314076

Rationale: To investigate leaking 4 inch OS Y valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

470. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240315209

Rationale: High School debate tournament hosted Saturday February 17

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000319 Academic Competitions

Amount: \$1,500

471. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20240315260

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46271 Theodore Roosevelt High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$1,500

472. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240315605

Rationale: EMERGENCY VERBAL REPAIR of hole in dry system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,500

473. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240315828

Rationale: Kaivac sprayer has no pressure 161615 ARAMARK 2490598 Perez Building Engineer s Hall Omniflex doesn t work OSU50 2338 tag 416322 Perez Annex Basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

474. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

20240316035

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

46201 John F Kennedy High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

475. **Transfer from Advanced Learning and Specialty Programs to Kenwood Academy High School**

20240316036

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

46361 Kenwood Academy High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

476. **Transfer from Advanced Learning and Specialty Programs to Walter Payton College Preparatory High School**

20240316037

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

70020 Walter Payton College Preparatory High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

477. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240316038

Rationale: AP National Conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399924 Advanced Placement

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
326 Government Funded School Based Grants
54205 Travel Expense
221011 Improvement Of Instruction
399924 Advanced Placement

Amount: \$1,500

478. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240316128

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

479. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309508

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57210 Pensions - ESP Employer
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$1,512

480. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20240304857

Rationale: Reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26081 Catalpa Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,523

481. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240307775

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,524

482. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240313386

Rationale: Placed all systems service after electrical repairs were made Verified dry valve is rest Compressor operates properly and accelerator reset

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,525

483. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240315749

Rationale: Supply and install a new splash mount hand sink faucet in the kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,525

484. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

20240306138

Rationale: Building Connections Activities 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,529

485. **Transfer from Office of Catholic Schools to Interculture Montessori**

20240305920

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,530

486. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240306143

Rationale: 40 Bags of Softener Salt 63 Bags Skid for Steam Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,532

487. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240313439

Rationale: Chiller Found the chiller tripped off on a lopw pressure alarm Furnished and installed a new coil for the soleniod Furnished and installed a new a new low pressure switch Topped off the unit with 3 4 of a gallon of lubricent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,535

488. **Transfer from Monarcas Academy to Facility Opers & Maint - City Wide**

20240305508

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,536

489. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240313377

Rationale: Pasteur Money owed to MVP for work done in 2022

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,550

490. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240305738

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,559

491. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240309581

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,563

492. **Transfer from Talent Office to Talent Office**

20240307607

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$1,564

493. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307682

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,564

494. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240306371

Rationale: Peck Parts for Toilet repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,566

495. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240313461

Rationale: Troubleshoot 5 univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

496. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315158

Rationale: Troubleshoot chillers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,570

497. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240315602

Rationale: Kitchen MUA troubleshooting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

498. **Transfer from Jackie Robinson Elementary School to Facility Opers & Maint - City Wide**

20240314435

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,572

499. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240308265

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,574

500. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

20240307428

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,575

501. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240315747

Rationale: Replace electric wall heater room 111 We propose to furnish all materials equipment and labor subject to any exclusions listed below required to complete the following

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,590

502. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240316842

Rationale: EMERGENCY WORK ALREADY COMPLETE Catch basin repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,600

503. **Transfer from Laughlin Falconer Elementary School to Facility Opers & Maint - City Wide**

20240305509

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$1,604

504. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240312113

Rationale: Troubleshooting the motherboard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,609

505. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide**

20240305510

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,620

506. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240315652

Rationale: gym light repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,620

507. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240315639

Rationale: JOS Plumbing 3rd floor restroom urinal bank flushometer securement bracing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,622

508. **Transfer from Network 3 to Network 3**

20240312390

Rationale: Network 3 spirit gear

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$1,627

509. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240305674

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000017 Tif Capital

Amount: \$1,631

510. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240316807

Rationale: Cooling Related Replace Contactors and Breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,632

511. **Transfer from Stone Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

20240305511

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29291 Stone Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,638

512. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240305686

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,641

513. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240306065

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$1,641

514. **Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide**

20240305512

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:
 25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,641

515. **Transfer from LSC Relations to William B Ogden Elementary School**

20240305001

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:
 10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:
 24731 William B Ogden Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

516. **Transfer from LSC Relations to Disney II Magnet School**

20240305178

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:
 10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:
 26921 Disney II Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

517. **Transfer from LSC Relations to Albert G Lane Technical High School**

20240305215

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:
 10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:
 46221 Albert G Lane Technical High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

518. **Transfer from LSC Relations to Benito Juarez Community Academy High School**

20240305248

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:
 10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:
 46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

519. **Transfer from Disney II Magnet School to LSC Relations**

20240310157

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

26921 Disney II Magnet School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,650

520. **Transfer from Benito Juarez Community Academy High School to LSC Relations**

20240310457

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46421 Benito Juarez Community Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,650

521. **Transfer from William B Ogden Elementary School to LSC Relations**

20240310481

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

24731 William B Ogden Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,650

522. **Transfer from Albert G Lane Technical High School to LSC Relations**

20240310959

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

46221 Albert G Lane Technical High School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,650

523. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

20240305513

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,662

524. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240310522

Rationale: Pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,669

525. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240311982

Rationale: Peck Weld the motor back to the mount on return fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,670

526. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240306383

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,675

527. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240316848

Rationale: Emergency Repair The water closet in the office bathroom needs to be remounted and the carrier nipple replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,676

528. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307681

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51100 Teacher Salaries - Regular
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (TierSS)

Amount: \$1,680

529. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240307358

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Aztec Repair From retired EQ at West ridge to be delivered to New location Tornado Floor Keeper 1 682 90 99125B S N710003080 1 682 90

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,683

530. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240307360

Rationale: Aztec Repair From retired EQ from West ridge to be delivered to New location Tornado Floor Keeper 99125B S N710003086 1 682 90

Transfer From:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:
46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,683

531. **Transfer from Arts to Education General - City Wide**

20240308541

Rationale: Expired grant funds

Transfer From:
10890 Arts
336 NCLB Title V Fund
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
500036 Project Cultivate

Transfer To:
12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,683

532. **Transfer from Office of Catholic Schools to St Ferdinand School**

20240313643

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:
69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:
69098 St Ferdinand School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,687

533. **Transfer from Options Network to Options Network**

20240309127

Rationale: Transferring funds to purchase standing desks office mini fridge and single furniture items that are less than 500 each

Transfer From:
02551 Options Network
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:
02551 Options Network
115 General Education Fund
55010 Property - Furniture
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,700

534. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240311352

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,700

535. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240313264

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,714

536. **Transfer from Jane A Neil Elementary School to Facility Opers & Maint - City Wide**

20240314436

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,717

537. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240311426

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,722

538. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316821

Rationale: Global Water Quote to pump glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$1,725

539. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240305921

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,725

540. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240311589

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,740

541. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240314437

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,743

542. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240313343

Rationale: Troubleshoot and repair direct short feeding 3rd floor hallway lights Troubleshoot and repair 1st floor classroom lights bypass sensor and install switches Troubleshoot lighting in break room steam trap in basement is damaged in need of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$1,750

543. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

20240314802

Rationale: Transferring funds to Northside Learning Center Culinary Arts for ice cream makers and food storage containers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$1,750

544. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316862

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail Muriatic Acid 4 x 1 gal case Sodium Hypochlorite 12 4 x 1 gal Case Taylor Reagent 2 oz DPD No 1 Taylor Reagent 2 oz DPD No 2 Taylor Reagent 2 oz Phenol Red 2000 series test kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,753

545. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

20240307151

Rationale: 3 Compartment Sink Repair

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$1,754

546. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240313519

Rationale: EMERGENCY APPROVED Work already completed to replace boiler relay motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,767

547. **Transfer from John T Pirie Fine Arts & Academic Center ES to Facility Opers & Maint - City Wide**

20240305514

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,769

548. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240308670

Rationale: T300 Additional information needed regarding the asset SN and description of the repair
 T300 Rental awaiting repairs SCRUBBER W B 20 IN PATH BATTERY Beginning 2 8 1770

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

549. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240312159

Rationale: Rental T1 long term 1770 Beginning 1 23 523

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

550. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240313334

Rationale: REMOVE BROKEN 2 PIECES OF BROKEN WIRE GLASS DISPOSE FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,775

551. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240308756

Rationale: Transfer to Dunbar CTE Cos program to cover cost of State Board Exams

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140225 Cosmetology
474571 Special Student Needs-C. Perkins

Amount: \$1,785

552. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240313342

Rationale: Univents Emergency repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,785

553. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240308259

Rationale: T3 900401 10684714 Battery hose and squeegee replacement Troubleshoot and repair NTE 2000
Rental T300 Beginning 2 8 SCRUBBER W B 20 IN PATH BATTERY 1790 **Transfer**

From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

554. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240309580

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,790

555. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240312158

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY Awaiting procurement beginning 2 16 1790
 6789

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

556. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240313415

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

557. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240313755

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair Check Batteries PM
 Check equipment NTE 1000 Rental T300 While awaiting repairs Beginning 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

558. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20240314549

Rationale: T500E 1098916 The scrubber stops itself constantly and the pad driver does not spin Troubleshoot and repair PM Check equipment
 NTE 1000 rental T300 While awaiting repairs 2 22 4 22

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

559. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240314577

Rationale: T7 10719122 Batteries Tested will not hold charge Troubleshoot and repair
Beginning 2 22 4 22 awaiting repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

560. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240314829

Rationale: Rental awaiting repairs T300 SCRUBBER W B 20 IN PATH BATTERY 2 23 3 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

561. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240314832

Rationale: T3 90040 10684275 Battery not holding charge Repair and troubleshoot Rental T300
SCRUBBER W B 20 IN PATH BATTERY awaiting repairs 2 26 426

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

562. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240313466

Rationale: Air Vent Motor and VFD Needs to be Replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,795

563. **Transfer from Network 8 to Network 8**

20240305620

Rationale: 13th Annual Building Expertise Educators Conference in Orlando FL Registration 899 Early bird N8 ISLs Kerry Mindeman Tonda Tyre

Transfer From:

02481 Network 8
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,798

564. **Transfer from Arts to Edward Coles Elementary Language Academy**

20240307520

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

22771 Edward Coles Elementary Language Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,800

565. **Transfer from Language & Cultural Education - City Wide to Ira F Aldridge Elementary School**

20240308173

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

566. **Transfer from Language & Cultural Education - City Wide to Carrie Jacobs Bond Elementary School**

20240308179

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25941 Carrie Jacobs Bond Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

567. **Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School**

20240308181

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

568. **Transfer from Language & Cultural Education - City Wide to George Leland Elementary School**

20240308218

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

569. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy**

20240308232

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

570. **Transfer from Language & Cultural Education - City Wide to John Whistler Elementary School**

20240308245

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$1,800

571. **Transfer from Talent Office to Education General - City Wide**

20240308573

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
358 Title IV
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,800

572. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240311510

Rationale: CF409X CHICAGO 409 XJKABNF METERING CARTRIDGE 4 96 41 385 64 HWELLT104B1040 HONEYWELL T104A1040 HIGH CAPACITY THERMOSTATIC RADIATOR ACTUATOR INTERGRAL SENSOR 6 67 90 407 40 HWT104B1038 HONEYWELL T104B1038 HIGH CAPACITY THERMOSTATIC

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,801

573. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240315705

Rationale: Life Safety Replace Siamese Fire Department Connection with Chicago Thread and perform a hydrostatic pressure re test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,803

574. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20240312988

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,814

575. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307667

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
548055 Teacher Quality Partnership: Pre-Service Teaching
Equity Project (Tqp: P-Step)

Amount: \$1,818

576. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240313487

Rationale: Work Completed 9 1 23 Kitchen A C Emergency Repairs 9 1 23 Found duct blown off at fan powered box due to broken fire damper
Accessed fire damper and replaced linkage Repaired duct and restored air pressure at fan powered box

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,825

577. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

20240314611

Rationale: Building Connections Activities 3 5

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

23641 Wendell Smith Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,830

578. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240311356

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69313 Grace Lutheran School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,839

579. **Transfer from Harriet Tubman Elementary to Facility Opers & Maint - City Wide**

20240314438

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,841

580. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240304318

Rationale: Coordinator professional learning conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,843

581. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240316810

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmarks team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,850

582. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide**

20240305515

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,860

583. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240313434

Rationale: Quote for emergency repairs to hand rail where weld joints broke

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,875

584. **Transfer from Socorro Sandoval Elementary School to Facility Opers & Maint - City Wide**

20240314439

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,879

585. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240315615

Rationale: VERBAL EMERGENCY REPAIR of leaking domestic hot water pipe in girls bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,888

586. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240315407

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,893

587. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240313394

Rationale: Replace photo sensors on pole fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,895

588. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240315134

Rationale: Need to replace condensate motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,895

589. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240309582

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,900

590. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240311983

Rationale: Peck Active Roof leak 400 and 402

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,900

591. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313459

Rationale: Repair Ceiling by ComEd Vault Room Prep areas 1 Area est 8 X 8 Cover floor with drop cloths Square off and remove damaged drywall Install framing on ceiling Supply and install 5 8 drywall Tape and patch Sand to a smoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$1,900

592. **Transfer from Office of Catholic Schools to Francis W Parker School**

20240305919

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

593. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312401

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,920

594. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240315530

Rationale: Drinking fountain 2 L R by the main office is backed up and requires rodding Drinking fountain 1 by room 202 has a crumbling outlet pipe and needs to be repiped

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,921

595. **Transfer from Arts to Oscar Mayer Magnet School**

20240309242

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$1,926

596. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20240316873

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69248 Rogers Park Montessori
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,945

597. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

20240305934

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,950

598. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

20240312163

Rationale: Gate hinges repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

599. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240314072

Rationale: Emergency Response

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,950

600. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240314940

Rationale: Troubleshoot power loss to classroom univents 400A main breaker was tripped we turned off all branch breakers before resetting main breaker Once main breaker was reset we individually turned on each branch breaker one by one over a peri

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

601. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240314963

Rationale: Troubleshoot and repair overloaded circuit Replace 1 100A fuse A phase wiring insulation and lug damaged from heat replace lug and repair wiring both ovens draw approximately 55 amps on start up Recommend installing 1 additional fe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

602. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240316147

Rationale: Replace coil in room 228

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

603. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240308349

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,952

604. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240313376

Rationale: Room 312 Repairs Furnished and installed a new condensate pump Date serviced 6 22 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,955

605. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240309303

Rationale: loading grant

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399810 University Of Illinois/ Illinois Youth Survey

Amount: \$1,955

606. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240315981

Rationale: 2 alarms in trouble not clearing the panel 1st trouble is a bad pull station 2nd trouble has been isolted to 3 smoke detectors in the east Pre K

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,960

607. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240313521

Rationale: EMERGENCY APPROVED PANEL REPAIR CALLOUT ALREADY COMPLETED

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,965

608. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20240316764

Rationale: Henderson Investigate boiler faults and sequencing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,966

609. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240315594

Rationale: AHU 4 return motor starter replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,970

610. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240314702

Rationale: The display for boiler 2 does not work and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,973

611. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20240313523

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,975

612. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240316832

Rationale: REPAIRS DAMAGES ON GATES FENCES AROUND THE SCHOOL WELD LOCKING CATCH BACK TO ROLLING GATE WELD BROKEN FENCE BACK INTO PLACE ANCHOR POST BACK INTO PLACE CEMENT INSTALL LEG ON STAIRCASE ANCHOR TO WALL REPLACE REPAIR 4 LATCHES INSTAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,975

613. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

20240315772

Rationale: Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,981

614. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240307366

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Repaired equipment removed from Aztec 2 Vacuums Linhaus Taski E5 carpet extractor 3 Floor scrubbers Tronado and Clark 1 tennant Burnisher 1981 57

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,982

615. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240315545

Rationale: Replace lock hardware on classroom doors rooms 300 233 107

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,986

616. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240315720

Rationale: Repair two large holes girls washroom Seal patch prime and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,990

617. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240316830

Rationale: Repair plaster and paint damaged ceiling Environmental has tested

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,990

618. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240315712

Rationale: CONTRACTOR EMERGENCY CALL OUT JOS TO MAKE REPAIRS TO BROKEN HOT WATER PIPE IN PRINCIPALS OFFICE DUE TO CORROSION PIPE BROKE OFF FLUSH WITH WALL

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,991

619. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315152

Rationale: Troubleshoot and repair PA System

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,991

620. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240305927

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69439 Anshe Emet Day School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

621. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240307770

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69238 Chicago Westside Christian
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

622. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240315515

Rationale: emergency troubleshooting of Chiller 3 compressors down

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

623. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240315883

Rationale: Emergency Service Call on August 24 2023 Troubleshoot 7 univents in the Annex Building Room 400 402 403 404 406 408 410

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

624. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305679

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

625. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240305680

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

626. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

20240306471

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

627. **Transfer from Network 4 to Network 4**

20240307336

Rationale: Purchase food for various Network meetings

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

628. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240307365

Rationale: T5 10684361 Key replacements needed for equipment Battery PM Check Hoses Squeegee NTE 2000 Rental T500 Beginning 2 2 2820 SCRUBBER W B 26 28 IN PATH BATTER **Transfer From:**

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

629. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240308167

Rationale: B7 10683035 PM Check Batteries and caster wheel replacement Troubleshoot and repair located in the basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

630. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240308258

Rationale: T3 900401 10684714 Battery hose and squeegee replacement Troubleshoot and repair NTE 2000 Rental T300 Beginning 2 8 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

631. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20240308500

Rationale: Model Pathways Support Funds

Transfer From:

13727 Early College and Career - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46181 Thomas Kelly High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212023 Post Secondary Education
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

632. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240308671

Rationale: T3 900401 10682970 Troubleshoot and PM Check squeegees hoses and filters common wear items 966 6282 T300 Rental awaiting repairs SCRUBBER W B 20 IN PATH BATTERY Beginning 2 8 1770

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

633. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20240309174

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,000

634. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hay Elementary Community Academy**

20240311210

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

635. **Transfer from Counseling and Postsecondary Advising - City Wide to Roswell B Mason Elementary School**

20240311211

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

636. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Webster Elementary School**

20240311213

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

637. **Transfer from Counseling and Postsecondary Advising - City Wide to Alexander Graham Bell Elementary School**

20240311214

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

638. **Transfer from Counseling and Postsecondary Advising - City Wide to William G Hibbard Elementary School**

20240311215

Rationale: Stipend for being a SY24 RAMP Recognized ASCA Model Program recipient

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

639. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240311327

Rationale: Registration for MSA 2024 Conference to seek out new innovative instructional methods

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,000

640. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20240311346

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69279 St Sylvester School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

641. **Transfer from Student Support and Engagement to Percy L Julian High School**

20240311548

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

642. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20240311840

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

643. **Transfer from Advanced Learning and Specialty Programs to Henry O Tanner Elementary School**

20240312282

Rationale: Personalized Learning national conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

26281 Henry O Tanner Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

644. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20240312993

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

645. **Transfer from Arts to Arts**

20240313307

Rationale: Transfer funds to support staff conference travel

Transfer From:

10890 Arts
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$2,000

646. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School**

20240313310

Rationale: Professional Learning school based coordinator conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

55191 Bronzeville Scholastic Academy High School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

647. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240313359

Rationale: Emergency repair of multiple univents to provide cooing for the start of school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,000

648. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240313876

Rationale: purchase of bookcase

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 55010 Property - Furniture
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

649. **Transfer from Bronzeville Scholastic Academy High School to Bronzeville Classical ES**

20240314687

Rationale: PL Conference funds correcting unit

Transfer From:

55191 Bronzeville Scholastic Academy High School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

26181 Bronzeville Classical ES
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,000

650. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240314858

Rationale: T380 AM 11058339 leaking dirty water Order additional wear items to be delivered to the school squeege blades hoses ect Contact NTE 2000

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,000

651. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240315210

Rationale: Items for CPS Citywide Spelling Bee Championship

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150012 Spelling Bee
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150012 Spelling Bee
 000000 Default Value

Amount: \$2,000

652. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

20240315262

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,000

653. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240315499

Rationale: Supplies for May 6 event

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$2,000

654. **Transfer from Network 11 to Network 11**

20240315961

Rationale: Transfer funds to purchase supplies for N11 Hiring Fair

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

655. **Transfer from Network 4 to Network 4**

20240316684

Rationale: Various network meetings

Transfer From:

02441 Network 4
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

656. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240315512

Rationale: light controls work on 3rd and 4th floors by Chicago Lightworks Primed via CDW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,004

657. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20240313005

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,007

658. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240316016

Rationale: Environmental Asbestos and Mold assessment due to flood on 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,016

659. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240312157

Rationale: Rental Kaivac 2030

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,030

660. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315644

Rationale: Univent parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,038

661. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316164

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,048

662. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240315653

Rationale: Ground level chiller is exposed on blacktop near recess foot traffic area Safety and Security concern Quote to obtain and install fencing around chiller to avoid injury or damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,050

663. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240315744

Rationale: REPLACED 20 OF 1 1 4 STEAM RETURN PIPING TESTED REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,052

664. **Transfer from Jordan Elementary Community School to Facility Opers & Maint - City Wide**

20240314440

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,058

665. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240305924

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,065

666. **Transfer from Arts to Oscar Mayer Magnet School**

20240309241

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,067

667. **Transfer from Henry Clay Elementary School to Facility Opers & Maint - City Wide**

20240314441

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,078

668. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240315962

Rationale: troubleshoot and replace bad transducer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,083

669. **Transfer from Ludwig Van Beethoven Elementary School to Facility Opers & Maint - City Wide**

20240314442

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,090

670. **Transfer from Network 1 to Network 1**

20240306670

Rationale: EI Conference Registration for John Newman and Laura Nunn

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,100

671. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240315735

Rationale: 303 wood flooring repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

672. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240315760

Rationale: To furnish and install 2 Conventional Pull Stations found to not be operating in the following locations Located 1st Floor Gym Southeast Gym Southwest To furnish and install 2 Fire Alarm System Batteries found to be inadequate i

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,110

673. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240314902

Rationale: to replace the defective preheat thermostat and steam diaphragm for the North and South AHU Currently both valves are stuck open causing the tunnels and the school to overheat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,126

674. **Transfer from Cyrus H McCormick Elementary School to Facility Opers & Maint - City Wide**

20240314443

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,128

675. **Transfer from Department of JROTC to Department of JROTC**

20240305417

Rationale: Transferring funds to cover the cost of SY24 25 Military Academy Commitment and Understanding Agreement translation services

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,141

676. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240306477

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,150

677. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240307777

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,150

678. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20240305922

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

679. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

20240315884

Rationale: Hydro jetting inlet and outlet lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,160

680. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307606

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221206 Learning Technology
 500277 Teachers Lead Chicago Year 3

Amount: \$2,175

681. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240309552

Rationale: TO REMOVE 2 PIECES OF BROKEN WIRE GLASS DISPOSE FURNISH INSTALL 2 PIECES OF SAFETY WIRE GLASS FOR DOORLITES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,175

682. **Transfer from Arts to Belmont-Cragin Elementary School**

20240314846

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,175

683. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240314835

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY with Kaivac 1750 While awaiting assessment of damaged equipment from Tech

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,180

684. **Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide**

20240305516

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,190

685. **Transfer from Chicago Military Academy High School to Facility Opers & Maint - City Wide**

20240314444

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
70070	Chicago Military Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$2,190

686. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316082

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430298	Nonpublic Inst. & Supp. Serv. - Christian	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,193

687. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240316083

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430298	Nonpublic Inst. & Supp. Serv. - Christian	430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,193

688. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

20240305517

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$2,196

689. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240313945

Rationale: Laser Tube exchange 25 watt Laser tube Exchange

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

690. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20240314730

Rationale: Returning funds due to non CPS vendor

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,200

691. **Transfer from MINNIE Miñoso Academy to Facility Opers & Maint - City Wide**

20240314445

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,210

692. **Transfer from Arts to Disney II Magnet School**

20240309230

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,235

693. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315742

Rationale: Exterior building lights for the front of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,244

694. **Transfer from Franz Peter Schubert Elementary School to Facility Opers & Maint - City Wide**

20240305518

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:
 25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,245

695. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

20240308191

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

696. **Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School**

20240308220

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 24311 George Manierre Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

697. **Transfer from Language & Cultural Education - City Wide to William H Ryder Math & Science Specialty ES**

20240308236

Rationale: Per Pupil Funds

Transfer From:
 11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:
 25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

698. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240308346

Rationale: Door will not open Cable problems

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:
 24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,250

699. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240313367

Rationale: Existing starters feeding sump pumps not operational

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,250

700. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240307768

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69238 Chicago Westside Christian
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,262

701. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20240308675

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69328 St John Lutheran School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,262

702. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240313496

Rationale: Replace the outside lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,280

703. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240313491

Rationale: This is needed to repair the exterior lighting controls

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,282

704. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240306380

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$2,300

705. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20240316136

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,301

706. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316166

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$2,332

707. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315745

Rationale: Install new locks and cut keys

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,343

708. **Transfer from Talent Office to Office of Student Health & Wellness**

20240308546

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

14050 Office of Student Health & Wellness
358 Title IV
57305 Hospitalization & Dental Insurance - Employer
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$2,346

709. **Transfer from Talent Office to Education General - City Wide**

20240308572

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,346

710. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240308252

Rationale: Taski 7517571084128 Battery not holding charge Troubleshoot and repair NTE 1000 Rental
 T300 Kaivac while awaiting repair and procurement Beginning 2 6 2350

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,350

711. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240314091

Rationale: Replacing missing duct work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,360

712. **Transfer from Oscar DePriest Elementary School to Facility Opers & Maint - City Wide**

20240314446

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,364

713. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240313362

Rationale: Remove and replace 60 AMP contactor for univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,370

714. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313473

Rationale: EMERGENCY WORK already completed for chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,370

715. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240315571

Rationale: Need These Fire Alarm Deficiencies Need To Be Addressed Were Found During Annual Inspection AND Fire Panel Was In A Trouble Default On Display Screen Vendor Came Out And Diagnosed Issue Defective Strobe And Horn Was Issue Replacing C

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,380

716. **Transfer from John H Kinzie Elementary School to Facility Opers & Maint - City Wide**

20240314447

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,384

717. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20240305386

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,384

718. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240313348

Rationale: Disconnect safeout power and data for 5 table worksations Demo and dispose of power data whips feeding desks Re pull and terminate power and data Disconnect safeout performed on premium time

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

719. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240313506

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: As per your request we have estimated the following work To repair roof leak at 312 and hallway next to 313 Scope Clean debris in the area of the leak Torch down modified bitumen over open seams Seal flashings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

720. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240314771

Rationale: Transfer to support subscription payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Amount: \$2,400

721. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School

20240315525

Rationale: Provide combination truck to suck and jet sanitary line serving building Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

722. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

20240315756

Rationale: EMERGENCY APPROVED repair to cooling unit in MDF room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

723. Transfer from Walter L Newberry Math & Science Academy ES to Facility Opers & Maint - City Wide

20240314448

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,401

724. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

20240314449

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,403

725. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240305735

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,409

726. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240316870

Rationale: Emergency work 1 26 Dr Fisher 2nd Floor North Provided plumber to troubleshoot cause of flooding Rodded sanitary line from clean out and water closet could not be cleared due to cross in line Opened wall opposite bathroom to allow ro

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,410

727. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240315689

Rationale: Install new Domestic HW Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,425

728. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240315638

Rationale: Two sanitary manholes are blocked and require vector truck service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,440

729. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240316808

Rationale: Additional work that exceeded original emergency service call for univent power restoration 3rd floor south and 2nd floor north

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,442

730. **Transfer from Arts to Multicultural Arts High School**

20240311138

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,450

731. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240316149

Rationale: Emergency work done at Mahalia Jackson ES This work has been completed Reset main breaker which tripped immediately Proceeded to shed loads throughout school Re calibrated settings on main breaker at the direction of CPS management A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,450

732. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240315607

Rationale: Sprinkler head deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,474

733. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240315634

Rationale: Emergency service completed on 12 28 22 Responded to service call for frozen and broken pipe Upon arrival building out of service with wet systems drained Re piped 1 line pipe and low point drain Added hanger on new drain loca

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,485

734. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240313522

Rationale: Replace tile in basement bathroom trip hazard WORK AS BEEN COMPLETED ON VERBAL APPROVAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

735. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240314080

Rationale: Repair and install fencing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

736. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240314923

Rationale: URGENT Remove the existing domestic hot water return pump currently malfunctioning If pump breaks there will be no water pressure for the south building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

737. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240315593

Rationale: Provide an replace VFD board for dual temp pump VFD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,495

738. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305913

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

739. **Transfer from Department of JROTC to Department of JROTC**

20240308374

Rationale: Transfer funds to cover the cost of speaker during JROTC Military Instructor PD

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

740. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240311355

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

741. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20240311386

Rationale: Science fair space rental

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57705 Services - Space Rental
 150010 Science Fair
 000000 Default Value

Amount: \$2,500

742. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240311586

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,500

743. **Transfer from Network 9 to Network 9**

20240311780

Rationale: Budget Transfer is for The ISL Team s 13th Annual Building Expertise Conference for June 2024

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

744. **Transfer from Network 9 to Network 9**

20240311781

Rationale: Budget Transfer is for The ISL Team's 13th Annual Building Expertise Conference for June 2024

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

745. **Transfer from Budget & Management Office to Budget & Management Office**

20240315761

Rationale: supplies to meet outstanding POs

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000000 Default Value

Amount: \$2,500

746. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20240316118

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

747. **Transfer from Arts to Thomas J Higgins Elementary Community Academy**

20240309235

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,514

748. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240313300

Rationale: Water Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,517

749. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240307368

Rationale: 3 Month Contract while awaiting Procurement 2520

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

750. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240307771

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
353 Title II - Teacher Quality
54130 Services - Non Professional
228952 Federal - Nonpublic Inst (Christian)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,520

751. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240307772

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,520

752. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240309150

Rationale: Rental T300 Needed while awaiting procurement Beginning 2 9 SCRUBBER W B 20 IN PATH BATTERY 2520

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

753. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240314572

Rationale: SERIAL NUMBER 900401 10687180 Model T3 This machine is out of service according to the tag on it is not eligible to be fixed need replacement They school does not have any other scrubber machine Please send a rental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

754. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240312102

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69238 Chicago Westside Christian
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,540

755. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240306473

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,542

756. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240314079

Rationale: Peck Replace motor gearbox on main entrance ADA door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,550

757. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240315094

Rationale: Transferring funds for planned discipline and restorative practices support

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$2,552

758. **Transfer from Daniel S Wentworth Elementary School to Facility Opers & Maint - City Wide**

20240305519

Rationale: Reconciliation of appropriation of school-based Facilities repair projects

Transfer From:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,555

759. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

20240314450

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,559

760. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

20240311492

Rationale: Funds Transfer From Project 2023 22641 ADA To Award 2023 453 00 06 Change Reason NA

Transfer From:

22641 Ira F Aldridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,564

761. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20240311494

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,564

762. **Transfer from Network 6 to Network 6**

20240313678

Rationale: A budget transfer request to transfer funds to the bucket position pointer line to open a miscellaneous employee position

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,570

763. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240311794

Rationale: LED bulbs quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,573

764. **Transfer from Gurdon S Hubbard High School to Information & Technology Services**

20240306506

Rationale: RITM1735232 To transfer funds from the benefits pointer budget line to the services telephone and graph budget line to install data cabling in the inner library office REQ1722252 SCTASK1780336

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,574

765. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20240305736

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,578

766. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240308688

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$2,584

767. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20240316265

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,592

768. **Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide**

20240314451

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,596

769. **Transfer from Office of Catholic Schools to Chicago Free School**

20240305916

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,600

770. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240307701

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,600

771. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240312142

Rationale: Sor Juana Replace 2 leaking boiler tubes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,600

772. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide**

20240314452

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,612

773. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240316850

Rationale: fire pump 6 discharge control valve replacement O ring and 6 check valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,620

774. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240315675

Rationale: storm and swage pump went out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,625

775. **Transfer from Advanced Learning and Specialty Programs to John C Coonley Elementary School**

20240309159

Rationale: ASCD conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

22821 John C Coonley Elementary School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,630

776. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20240306482

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,650

777. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240312138

Rationale: Repair quote to fix the broken piece of glass on the main entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,650

778. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240315235

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,652

779. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308571

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,656

780. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240312132

Rationale: EMERGENCY SERVICE CALL 1 680 00 Emergency response to flooding of main sanitary waste inside of students bathroom located on the first floor adjacent to the security desk Removal of multiple toilets power rodded and televised to ensure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,665

781. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240315752

Rationale: Replace Honeywell fuel valve actuator Replace proof of closure switch Test Boiler operation for proper function

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,670

782. **Transfer from Nicholas Senn High School to Facility Opers & Maint - City Wide**

20240314453

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,674

783. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240312126

Rationale: Emergency plumbing repairs and electric

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,675

784. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240313437

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: REMOVE 2 ENTRANCE DOORS FACING FIELD FURNISH INSTALL 2 NEW CONTINUOUS ROTON HINGES RE HANG CENTER PROPERLY FURNISH INSTALL 2 NEW BIG BODY CRL PR 90 DOPR CLOSERS FURNISH INSTALL 2 NEW SWEEPS INTERIOR WEATHER STRIPPING SECURE CENTER M

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,675

785. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Facility Opers & Maint - City Wide**

20240314454

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,678

786. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240316840

Rationale: The circulation pump for the gym needs to be built Staton is going to disassemble the AHU circulating pump and rebuild it with a new mechanical seal kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,680

787. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316860

Rationale: Quote to repair broken gutter on Annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,680

788. **Transfer from George Washington Carver Primary School to Facility Opers & Maint - City Wide**

20240314455

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,682

789. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240313483

Rationale: Repair domestic water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,690

790. **Transfer from Arts to Wells Community Academy High School**

20240312411

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,695

791. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Facility Opers & Maint - City Wide**

20240314456

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,698

792. **Transfer from Advanced Learning and Specialty Programs to Lenart Elementary Regional Gifted Center**

20240306487

Rationale: ASCD Conference Jennifer Chin

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

29361 Lenart Elementary Regional Gifted Center
358 Title IV
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$2,700

793. **Transfer from Language & Cultural Education - City Wide to John Foster Dulles Elementary School**

20240308196

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,700

794. **Transfer from Language & Cultural Education - City Wide to Fort Dearborn Elementary School**

20240308199

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

795. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240314828

Rationale: MSA Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,700

796. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240315550

Rationale: Requestor Name David Brown Requestor Phone Number Requestor Email Requestor Role BE Name of Facility School and specify which building Description of issue BE called in to report roof leak coming into the 2nd floor boys bathroo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,700

797. **Transfer from Minnie Mars Jamieson Elementary School to Facility Opers & Maint - City Wide**

20240314457

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,708

798. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240312164

Rationale: EMERGENCY One bad compressor at the A circuit and that the B circuit was off on a bad oil safety control Provided and installed a new oil safety control for the B circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,715

799. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240312152

Rationale: T300 Rental 2720 ending SCRUBBER W B 20 IN PATH BATTERY 2 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,720

800. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240312155

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY 2720

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,720

801. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240312151

Rationale: Peck Room 406 wall pack repairs and call out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,735

802. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240313298

Rationale: Water Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,737

803. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307647

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
54125 Services - Professional/Administrative
213011 Health Services
509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
358 Title IV
57305 Hospitalization & Dental Insurance - Employer
213011 Health Services
509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$2,737

804. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240305625

Rationale: To purchase CTA Ventra bus cards for CPFTA

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,740

805. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240316133

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,748

806. **Transfer from LaSalle II Magnet Elementary School to Facility Opers & Maint - City Wide**

20240314458

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,751

807. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240313441

Rationale: Emergency evening call out Drain down the entire building Remove and replace failed air vent that was leaking in the main office Refill system and deairate to ensure all rooms are heating to prevent school from being close

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,760

808. **Transfer from Jacob Beidler Elementary School to Facility Opers & Maint - City Wide**

20240305520

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,770

809. **Transfer from Arts to Portage Park Elementary School**

20240312403

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53304 Instructional Materials (Digital)
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$2,778

810. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315746

Rationale: Exterior LED 120 WATT WALL PACK FIXTURE PHOTO CELL SENSOR

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,789

811. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240316745

Rationale: New feed water tank needed Due to freezing Existing set up is obsolete

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,795

812. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240305933

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

813. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240309520

Rationale: 1 Second Floor West Landing and First Floor West Hallway a Drywall Replacement Skim Coat Primer and Paint to Match 2 Dust Fume Odor Control Throughout Environmental Construction Waste Disposal and Permits Fees Base Bid for th

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,800

814. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240315238

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,800

815. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240315612

Rationale: Interior ceiling repair to gym area damaged by roof leak The area has already been tested by environmental during a previous painting project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

816. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316167

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$2,814

817. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240315137

Rationale: Quote for kitchen heater electric supply repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,815

818. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240315674

Rationale: Fire alarm system needs 3 heat detectors replaced causing issues and tripping the fire alarm system and replace wiring on the third floor That s causing a ground fault in the fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,815

819. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

20240311581

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,816

820. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240307364

Rationale: T5 10684361 Key replacements needed for equipment Battery PM Check Hoses Squeegee NTE 2000

Rental T500 Beginning 2 2 2820 SCRUBBER W B 26 28 IN PATH BATTER
 11880 Facility Opers & Maint - City Wide
Transfer To: Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer From:
 24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,820

821. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240315682

Rationale: Replace 2 waterflows that failed to operate properly during testing Repack 2 control valves that are leaking Survey and determine what will be necessary to reroute ITV s that are piped directly to the floor

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:
 51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,840

822. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315549

Rationale: Furnish and install in Nurse s office 1 Oversized safety thermal tempered unit 3 2 513 00 2 513 00 57 1 2 X 83 1 2 1 O V

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:
 46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,843

823. **Transfer from Department of JROTC to Department of JROTC**

20240306405

Rationale: Transferring funds to cover cost of JROTC Military Instructor PD Speaker

Transfer From:
 05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:
 05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,850

824. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240314081

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Emergency Service call for power rodding and televising of the main sanitary sewer line that was backing up in the first floor restrooms
Power rodded and pulled toilet reset toilets and televised ensuring proper drainage and flow

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,865

825. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240315572

Rationale: Pump seals leaking pump is currently valved off due to the leak Currently have no redundancy

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,865

826. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240313463

Rationale: Boiler 3 has 2 tube leaks will roll and belled front and rear man hole is not sealing properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,875

827. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240315672

Rationale: ACTIVE LEAK causing damage sink in girls 3 S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,877

828. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240316754

Rationale: Due to freezing temperatures the gym bathroom lav stopped working Resolution Demolish 1 sensor faucet Install 1 Chicago Faucet 4 manual handle single hole faucet with 1 3/8 watts mixing valve Restore system pressure and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24301 James Madison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,888

829. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240315604

Rationale: VERBAL EMERGENCY REPAIR of RTU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,889

830. **Transfer from Talent Office to Principal Quality**

20240307605

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$2,894

831. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240315642

Rationale: boiler 2 electrodes are bad also boiler 1 low pressure gas switch leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

832. **Transfer from Talman Elementary School to Facility Opers & Maint - City Wide**

20240305521

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,900

833. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309132

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$2,900

834. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240315635

Rationale: Scope of Work To replace corroded tee on sprinkler branch line To reconnect piping and put system back in service All fire sprinkler work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,900

835. **Transfer from Brighton Park Elementary School to Facility Opers & Maint - City Wide**

20240314459

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,936

836. **Transfer from Charles G Hammond Elementary School to Facility Opers & Maint - City Wide**

20240314460

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,940

837. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240313379

Rationale: Demo Light Pole

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

838. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240315629

Rationale: URGENT ADA water closet carrier face plate is broken in the wall and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

839. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240316851

Rationale: A solenoid needs to be replaced for Boiler 2 It is not sealing properly and is causing a slight gas smell to leak through the boiler exhaust

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,950

840. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316868

Rationale: Top of fuel replace jacket water block heater replace belts and arrange for fuel delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,956

841. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20240316198

Rationale: CURES FY24 Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$2,960

842. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316863

Rationale: Water Heater 1 Provide manufacturer technician and plumber to remove and replace 1 INTAKE FAN 1 FLAME ELECTRODE 1 PVI IGNITION ELECTRODE KIT Water Heater 2 Provide manufacturer technician and plumber to remove and replace 1 INTA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$2,960

843. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316852

Rationale: Feed water pump went down and is no longer working automatically It had to be rigged in order to function which is not good because it can not regulate as need be This quote is to replace it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,963

844. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

20240309594

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,970

845. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240308416

Rationale: SPC will conduct a limited Asbestos and LBP assessment at Ravenswood ES The scope of work is peeling paint in classroom 002 closet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,972

846. **Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide**

20240314461

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,979

847. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

20240305388

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,980

848. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240315741

Rationale: Stanton Mechanical Boiler 1 Repairs no redundancy per Jeff

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,984

849. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240315707

Rationale: SAFETY ISSUE Roof leak coming into Rm 200 vendor is going to apply roof patching where leak is present ISSUE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,990

850. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240313321

Rationale: System is Heating and the Pumps are Running but Not Getting Heat in Building System is Air Bound Provide Two Techs for the Day to Bleed System and Remove Air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

851. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

20240304866

Rationale: Reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

852. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240305678

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

853. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240306201

Rationale: Skilled trades fair materials and or bus funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

854. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306418

Rationale: IB conference travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

855. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20240307133

Rationale: Transferring funds to Richards Culinary Arts for 6 6qt Kitchen aid mixers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$3,000

856. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240307168

Rationale: To cover old PO Invoice 136208 for Windstar Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

857. **Transfer from Diverse Learner Quality Instruction to Information & Technology Services**

20240307438

Rationale: Smart phones for ODLSS staff Julie Molina Marian Dozier Kenny

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odlls Procedural Safeguards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

858. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240307773

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

859. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240309261

Rationale: To pay for Sched

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Amount: \$3,000

860. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240310525

Rationale: Lunch for the College Compact Spring Meeting on February 23 2024

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$3,000

861. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240311571

Rationale: Monthly Postage Invoices

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53510 Commodities - Postage
230010 Administrative Support
000000 Default Value

Amount: \$3,000

862. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20240311580

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,000

863. **Transfer from Student Support and Engagement to Edward N Hurley Elementary School**

20240311829

Rationale: FY24 OST additional non personnel funds 10

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23911 Edward N Hurley Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

864. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20240311842

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25931 Ludwig Van Beethoven Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

865. **Transfer from Student Support and Engagement to Theophilus Schmid Elementary School**

20240311864

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25391 Theophilus Schmid Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

866. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240312100

Rationale: Transfer funds from deposit safe purchases to deposit safe repairs Thank you

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
253516 Lockers
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
253516 Lockers
000000 Default Value

Amount: \$3,000

867. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

20240314791

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69304 Bethesda Lutheran School
353 Title II - Teacher Quality
55005 Property - Equipment
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

868. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240314807

Rationale: Transferring funds to Julian Broadcast Technology for sound dampening kit for podcast space

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
474571 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474571 Special Student Needs-C. Perkins

Amount: \$3,000

869. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240314834

Rationale: T300E 10920613 T3 900401 10685556 T300E 10919736 Batteries needed to test equipment possible water damage Tech provides quote repairable equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,000

870. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240315186

Rationale: IB CP DP Postage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$3,000

871. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

20240315261

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22041 Louisa May Alcott College Preparatory ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$3,000

872. **Transfer from College and Career Success Office to College and Career Success Office**

20240315903

Rationale: Skilled Trades Student Transportation

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
54210 Pupil Transportation
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$3,000

873. **Transfer from Advanced Learning and Specialty Programs to Marquette Elementary School**

20240316042

Rationale: Sub Coverage for teachers attending PD

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

24341 Marquette Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$3,000

874. **Transfer from Jean Baptiste Beaubien Elementary School to Facility Opers & Maint - City Wide**

20240305522

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
22201	Jean Baptiste Beaubien Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$3,003

875. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240316728

Rationale: The locks and door knobs need to be replaced on the 4 classroom doors in the annex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,026

876. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240312989

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$3,037

877. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240316694

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$3,042

878. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314681

Rationale: Meetings

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,050

879. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314683

Rationale: Meetings

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,050

880. **Transfer from Arts to Charles Gates Dawes Elementary School**

20240309229

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,058

881. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240316789

Rationale: In need of 2 accelerators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,073

882. **Transfer from Arts to Joshua D Kershaw Elementary School**

20240307535

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,085

883. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240313464

Rationale: Scope of Work Replace 1 new Honeywell Mod Motor for boiler 3 Start and test Direct Cost Three thousand one hundred dollars 3 100 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,100

884. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240313475

Rationale: EMERGENCY interior repairs for pipe burst water damage in 239 and 339

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,100

885. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240315234

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,100

886. **Transfer from Daniel Webster Elementary School to Facility Opers & Maint - City Wide**

20240314462

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,136

887. **Transfer from Language & Cultural Education - City Wide to Jacob Beidler Elementary School**

20240308177

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

888. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

20240308228

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

889. **Transfer from Network 1 to Network 1**

20240313318

Rationale: Funding needed for admin to get ISBE credit for certification professional development 30 Participants will attend the training on 4 12 24

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,150

890. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240309553

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,155

891. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316086

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69331 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,155

892. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240312167

Rationale: emergency services for power rodding and hydrojetting of kitchen sink grease trap that was clogged and backing up Power rodding of main outlet line ensuring proper drainage and flow Also hydrojetted main sanitary sewer line for the schoo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,165

893. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240308417

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment of the damaged paint in the corridors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,194

894. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240309343

Rationale: School based programmatic Community of Practice

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$3,200

895. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240314607

Rationale: Transfer to pay for Beggar pizza for Science Olympiad at Lane Tech

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

896. **Transfer from Office of Student Protections & Title IX to Talent Office**

20240315419

Rationale: H 1B Visa Sponsorship

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000312 Student Protections And Title Ix

Amount: \$3,200

897. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240316783

Rationale: Boiler 1 is leaking must be repaired before returning to service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,200

898. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20240316242

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,205

899. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312402

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,208

900. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315699

Rationale: Remove old urinal and urinal tank Repipe in copper and install new urinal and flush valve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,210

901. **Transfer from Talent Office to Talent Office**

20240308547

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$3,213

902. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316826

Rationale: condensate pump repair from PPM

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,220

903. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20240316865

Rationale: Provide plumber and manufacturer technician to troubleshoot 2 PVI 800 P 250A PV water heaters Make minor repairs adjustments as necessary Upon completion provide quote for follow up repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,220

904. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240315646

Rationale: Replace cracked domestic cold water line in northwing Water is isolated currently

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,222

905. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

20240305399

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22741 Grover Cleveland Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,240

906. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240314969

Rationale: Provide combination truck to suck and jet 2 manholes on building s northwest corner due to flooding in basement girl s restroom
 Jet all inlets and outlets to ensure proper flow Obstruction was found to be heavy root obstruction appr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,240

907. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240316180

Rationale: ACM and RRP Assessment and Design Camera installation project at the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,242

908. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313469

Rationale: o Mobilize tools and setup a safe work environment o Demo existing area identified by engineer per walkthrough o Furnish and install plywood underlayment if needed o Prep floor for new finish o Furnish and install new wood level re s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

909. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240315688

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: The toilets and floor drain in the ROTC bathroom is clogged and overflowing. The engineers have been working to rod the drain but have been unsuccessful. JOS Services has been contacted to rod the toilet stack and replace the inoperable eye.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,250

910. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240309178

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 23351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,260

911. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240308166

Rationale: T3 900401 10684277 Squeegee to be replaced and caster wheels PM check and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 11 14 while awaiting repair 3270

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,270

912. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20240312985

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,300

913. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240315852

Rationale: Hosting the Chess Tournament on March 16 2024

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000319 Academic Competitions

Amount: \$3,300

914. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240316141

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,300

915. **Transfer from Arts to Foster Park Elementary School**

20240309232

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,314

916. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20240309547

Rationale: For Health Inspector violation for kitchen flooring repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,340

917. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240313470

Rationale: EMERGENCY APPROVED work already complete on repairing flooding univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,360

918. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240316814

Rationale: repair RTU 2 economizer needing replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,365

919. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315716

Rationale: Quote to repair damaged boiler room roof coping If this is not completed ASAP we could see extensive exterior wall and roof damage to our boiler room and main electrical room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,390

920. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240315657

Rationale: Received and Emergency Service Call on Sunday 1 13 24 for Univents Down at the School Dispatched Technicians Upon Arrival Walked Building and Troubleshooted Classrooms Found 4 Classrooms to Have Failed Face Bypass Out Door Da

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,395

921. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240316802

Rationale: Stanton Mechanical perform an emergency heating pipe leak repair in second floor library behind book shelves Total 3 396 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,396

922. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240315575

Rationale: Water loss at Cook Elementary DATE 11 29 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,398

923. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240308337

Rationale: Lunch for the Undocumented Students Allies Summit on 2 21 24

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,400

924. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309134

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Amount: \$3,400

925. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20240313370

Rationale: Service Call Chiller Down York chiller circuit 1 was having erratic EXV operation found a incorrect dipswitch setting on the EXV board Stage one was tripping out on a discharge superheat alarm Manufacture recommended to replac

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

926. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240314918

Rationale: ILT Institute Space Rental

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,400

927. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240316139

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,400

928. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316846

Rationale: Condensate return line by AHU2 is leaking It seems as though work has been done on it before but but was done improperly and is leaking very bad This quote is to replace pipe and install correctly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,400

929. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240315754

Rationale: The domestic hot water line is leaking and requires replacement demolish and install 5ft of 2inch copper water supply

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,404

930. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240309588

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,406

931. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240316767

Rationale: Remove scale from boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,416

932. **Transfer from Arts to John H Vanderpoel Elementary Magnet School**

20240309248

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,420

933. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20240313462

Rationale: Sewer Services Vac Service to ComEd Vault Additional Crew for PO 4137384 0

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,450

934. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316876

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,453

935. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316877

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,453

936. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240316878

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,453

937. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240316849

Rationale: AHU 6 it s leaking bad need to replace 2 pipe I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,456

938. **Transfer from Literacy to Literacy**

20240309359

Rationale: Funds to be used for space rental to host professional learning sessions

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 233031 Literacy Program
 494094 Title lia Teacher Quality

Amount: \$3,465

939. **Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide**

20240314463

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,479

940. **Transfer from Arts to Daniel R Cameron Elementary School**

20240312398

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,486

941. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240315548

Rationale: Damper in hot deck cold deck has failed and rusted off track New damper is needed to correctly supply heat in room 109

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

942. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240305733

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

943. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240316093

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

944. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308611

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,503

945. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240315610

Rationale: Roof leak in the main gym A 1 Roofing completed the roof repair on 2 6 24 This repair was initiated by verbal approval and this work order is for the PO upon work completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,522

946. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240316773

Rationale: Peck Custodial slop sink parts replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,545

947. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240313542

Rationale: Door glass protection for the gyms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,550

948. **Transfer from Arthur A Libby Elementary School to Facility Opers & Maint - City Wide**

20240314464

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,560

949. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240316119

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

950. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313524

Rationale: DISCONNECT POWER TO 8 LAY IN FIXTURES REMOVE AND SAVE FOR RE USE PROVIDE TEMPORARY LIGHTING
 DISCONNECT POWER TO 4 POWER DROP CORDS REMOVE AND SAVE FOR RE USE DISCONNECT POWER TO 2 HEAT
 DETECTORS REMOVE AND SAVE FOR RE USE RE INSTAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,584

951. **Transfer from Network 6 to Network 6**

20240313677

Rationale: A budget transfer request to transfer funds to the bucket position pointer line to open a miscellaneous employee
 position

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 253523 Network
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,592

952. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

20240305402

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,600

953. **Transfer from Augustus H Burley Elementary School to Facility Opers & Maint - City Wide**

20240305523

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,600

954. **Transfer from Language & Cultural Education - City Wide to Austin College and Career Academy High School**

20240308175

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

955. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

20240308190

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

956. **Transfer from Language & Cultural Education - City Wide to Helen M Hefferan Elementary School**

20240308206

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23711 Helen M Hefferan Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

957. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School**

20240308222

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,600

958. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20240312980

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69033 St Alphonsus
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

959. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240315795

Rationale: Conference for Bilingual Parents

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges

 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$3,600

960. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313262

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,602

961. **Transfer from Hannah G Solomon Elementary School to Facility Opers & Maint - City Wide**

20240314465

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,613

962. **Transfer from Alcott College Preparatory High School to Facility Opers & Maint - City Wide**

20240314466

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,613

963. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240315725

Rationale: Repaired gym light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,650

964. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316828

Rationale: Remove the existing bad gas valve actuator Provide and install a new Asco gas valve actuator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,650

965. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240308678

Rationale: Serial T300e 10915448 Scrub pads not rotated when down Rental T600 SCRUBBER W B 32
IN PATH BATTERY DISC Beginning 11 20 3670

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,670

966. **Transfer from Network 1 to Network 1**

20240311733

Rationale: Growth of the network team requiring furniture for the deputy s office

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
55010 Property - Furniture
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,680

967. **Transfer from Arts to Wells Community Academy High School**

20240309250

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,688

968. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240315535

Rationale: during heavy rain had sewerage come up into the sink then onto classroom floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,692

969. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240313324

Rationale: Emergency Service call to repair air handler motor at Baker serving 2nd floor center rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

970. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240316833

Rationale: Roof Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

971. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309130

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$3,700

972. **Transfer from Lake View High School to Capital/Operations - City Wide**

20240309498

Rationale: Funds Transfer From Project 2023 46211 OPI 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,700

973. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240313940

Rationale: Final transfer to Prosser for Auto Body program to cover additional equipment requests

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,746

974. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20240304856

Rationale: Reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23361 Virgil Grissom Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

975. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

20240311549

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,750

976. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240313564

Rationale: Poe basement ceiling repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,750

977. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240312170

Rationale: Emergency chiller repair Found faulty circuit breaker tripping prematurely Removed circuit breaker for chiller Sent out for repair
 Reinstalled circuit breaker Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,760

978. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240307486

Rationale: Funds will be used to purchase supplies for DSVE facilitated Professional Learning

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$3,779

979. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240313604

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2017 25411 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009565 Faa/Ada
 000000 Default Value

Amount: \$3,779

980. **Transfer from Joseph Lovett Elementary School to Facility Opers & Maint - City Wide**

20240305524

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,800

981. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20240311361

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,800

982. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240313385

Rationale: Critical work needed in main office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

983. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20240316122

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,800

984. **Transfer from Arts to Lincoln Park High School**

20240309240

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,806

985. **Transfer from Arts to Portage Park Elementary School**

20240309245

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,820

986. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

20240308660

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69609 Notre Dame College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

987. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240312139

Rationale: Emergency call over the summer to repair broken univents during the heat wave This work has already been completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,826

988. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240316822

Rationale: A 1 Roofing Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,866

989. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240305710

Rationale: To cover old PO Invoice 136208 for Windstar Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
221011 Improvement Of Instruction
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,876

990. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20240313261

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,882

991. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240316819

Rationale: Covers for Electrical conduit in Alley going into the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,889

992. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240313366

Rationale: EMERGENCY Boiler repairs in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,895

993. **Transfer from George Armstrong International Studies ES to Facility Opers & Maint - City Wide**

20240305525

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$3,897

994. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240313326

Rationale: Requestor Name Tabatha Sinish Requestor Phone Number 312 813 7054 Requestor Email tmsinish cps edu Requestor Role BM
Name of Facility School and specify which building POE Address of Facility School 10538 S Langley Ave Descrip

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

995. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240313387

Rationale: To troubleshoot and investigate issues with air compressor and dry valve All work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

996. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240313448

Rationale: To replace air compressor pressure switch To replace 4 inch butterfly control valve To provide new couplings and fittings as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

997. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240315679

Rationale: 12 week weekly pest control visits

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

998. **Transfer from John Charles Haines Elementary School to Facility Opers & Maint - City Wide**

20240314467

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23481 John Charles Haines Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,934

999. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306420

Rationale: IB Extended day 1 436 40 and sub bucket 2 500

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$3,937

1000. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240314925

Rationale: URGENT Poor lighting safety hazard in Payton Hall and South Gym Replace 35 400W bulbs with 35 100W LED UFO fixtures mounted inside the existing fixture housing and bypass ballast ComEd Incentive 9 940 00 Incentive expires 12 31 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,950

1001. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315757

Rationale: Boiler 2 Tube Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,950

1002. **Transfer from Arts to Mosaic School of Fine Arts**

20240309243

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,972

1003. **Transfer from Arts to Kelvyn Park High School**

20240309237

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,978

1004. **Transfer from Arts to William K New Sullivan Elementary School**

20240309244

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$3,984

1005. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240313537

Rationale: In one classroom repair flooring that has buckled and is a safety concern Install new maple floor planks in those areas Sand entire room and apply 3 coats of varnish

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

1006. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240314093

Rationale: Replace grease traps under sink that have holes in them in science lab

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

1007. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315717

Rationale: Quote to weld brackets and extensions in order to install metal plates to prevent children from climbing on the boiler room roof and vandalize our building Also repair current metal plate on the fire escape that is bent or missing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,990

1008. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240313331

Rationale: Emergency Troubleshooting of 36 Rooftop Units Checked Various Rooftop Units Found Most Units Going Off on High Head Pressure Due to Clogged Coils Coils Need to be Professionally Deep Cleaned

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

1009. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240313525

Rationale: 2 trees on the south side of the building need to be removed 1 tree is leaning over the neighbors garage and they have contacted the alderman about this The second tree is leaning over the school building and the administration wants this

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1010. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240315608

Rationale: Electrical work required in the Lara kitchen to increase electrical capacity for double door kitchen freezers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1011. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240316818

Rationale: MECO MAIN AND ANNEX BUILDING ROOF LIGHTS DISCONNECT 6 400W METAL HALIDE POLE TOP FIXTURES RECYLCE THE LAMPS AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 3 150 WATT LED POLE MOUNT FIXTURES RECONNECT THE POWER TO THE EXISTING WIRIN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1012. **Transfer from Arts to South Shore Fine Arts Academy**

20240309247

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,000

1013. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20240305397

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23301 John W Garvy Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1014. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20240311847

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23371 William C. Goudy Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1015. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20240311893

Rationale: FY24 OST additional non personnel funds 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24191 Abraham Lincoln Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1016. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240312983

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1017. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240313547

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 29371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

1018. **Transfer from Network 15 to Network 15**

20240313786

Rationale: N15 schools principals professional development

Transfer From:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

1019. **Transfer from Network 6 to Network 6**

20240314028

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Budget transfer request to transfer funds to the bucket position pointer line to open a non instructional teacher bucket

Transfer From:

02461 Network 6
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1020. **Transfer from Counseling and Postsecondary Advising to Walter Henri Dyett High School for the Arts**

20240314056

Rationale: For Dyett HS Southeast College Tour West Coast College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

1021. **Transfer from Arts to Arts**

20240315396

Rationale: Food for professional learning events

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

1022. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20240316102

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

1023. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240312166

Rationale: Circuit 1 Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,025

1024. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide**

20240305526

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,025

1025. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240305662

Rationale: Conference Travel to be paid under the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580239 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$4,039

1026. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240316777

Rationale: Reclaim refrigerant in 1st Stage Circuit Remove existing TXV that does not operate properly Furnish and install one 1 new TXV Pull a vacuum and charge circuit with reclaimed refrigerant Start up and operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,059

1027. **Transfer from Arts to Collins Academy High School**

20240314851

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,061

1028. **Transfer from Benito Juarez Community Academy High School to Facility Opers & Maint - City Wide**

20240314468

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,064

1029. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240315163

Rationale: EMERGENCY VERBAL Fire watch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,071

1030. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240306470

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,072

1031. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240316778

Rationale: URGENT 2 Boiler Quick Fill Valves Remove the 2 existing boiler quick fill valves and replace them with new full port ball valves
 New pipe pipe nipples unions and fittings will be supplied to accommodate the new style valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,080

1032. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20240316077

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

1033. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20240316748

Rationale: MAIN ENTRANCE DOOR OPERATOR ENTREMATIC POWER LOW PROFILE PUSH DOOR OPERATOR ALUMINUM LABOR
 Final touch 4114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,114

1034. **Transfer from Talent Office to Talent Office**

20240307666

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
52100 Career Service Salaries - Regular
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$4,120

1035. **Transfer from Arts to Education General - City Wide**

20240308540

Rationale: Expired grant funds

Transfer From:

10890 Arts
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,126

1036. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240306165

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,136

1037. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240313444

Rationale: Rodent masonry work completed in June July of 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,139

1038. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315650

Rationale: Repair leak in custodial office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,160

1039. **Transfer from Little Village Multiplex to Facility Opers & Maint - City Wide**

20240314469

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,170

1040. **Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide**

20240314470

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,188

1041. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20240316803

Rationale: A Roofing will perform a leak repair 300sq ft of existing roof membrane will be overlaid with new membrane to keep the roof watertight The roof will be inspected in this area and deficiencies repaired as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,196

1042. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240315463

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,200

1043. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240315577

Rationale: Glycol GWT 3600 55 Pump In Glycol 4 206 93

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,207

1044. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240315527

Rationale: Very low hot water pressure at sink in teachers bathroom 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,211

1045. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240316845

Rationale: Emergency Re pipe Both Water Closets

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,212

1046. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240308320

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$4,215

1047. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240315713

Rationale: The automatic closing boiler blowdown valve has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,225

1048. **Transfer from Talent Office to Information & Technology Services**

20240307798

Rationale: 2 cell phones and mifi REQ1736941 REQ1736953 REQ1736956

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$4,250

1049. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240313272

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,250

1050. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20240315182

Rationale: Hallway windows on stairway landings do not open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,280

1051. **Transfer from Thomas Chalmers Specialty Elementary School to Facility Opers & Maint - City Wide**

20240314471

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,282

1052. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316867

Rationale: South Building Scope 2nd Floor Boys Issue The steam trap serving the radiator has failed and requires replacement The floor drain serving the restroom has also failed water is leaking into the space below Resolution Steam Trap Shut dow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,286

1053. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240307484

Rationale: Funds will be used to purchase catering for DSVE facilitated Professional Learning for the rest of the school year

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,291

1054. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307680

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$4,300

1055. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240305687

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$4,300

1056. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240316829

Rationale: Repair CWP 1 bad seals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,330

1057. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240316750

Rationale: Galvanized piping is leaking in the mechanical room in different areas Insulation was tested and came back negative Re piping is required

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,333

1058. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240313375

Rationale: 1st Floor South Boys Restroom Ceiling Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,375

1059. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240315748

Rationale: Repair dry wall in cafeteria and door and Paint fresh drywall 3 and corridor area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,375

1060. **Transfer from Talent Office to Talent Office**

20240307604

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Amount: \$4,377

1061. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240315738

Rationale: concrete wall repair in alley near east playground

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,390

1062. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240315541

Rationale: Inducer fan motor needed for the flue pipe in the cafeteria hot water tank Negative air issues causing back flow issues of combustion gas smells

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,395

1063. **Transfer from Charles Allen Prosser Career Academy High School to Facility Opers & Maint - City Wide**

20240305527

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$4,400

1064. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240313453

Rationale: Fire Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,439

1065. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240312146

Rationale: RTU at cafeteria Remove the existing bad VFD for the supply fan Furnish and install a new OEM VFD Set up proper fan motor parameters Start up and test operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,440

1066. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240315696

Rationale: Burst water pipe in ceiling Scope Emergency call 1 17 due to burst water lines in modular building Water shut down by staff on arrival Resolution Demolished section of ceiling to expose leaking frozen water lines Identified 2 sepa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,443

1067. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240315534

Rationale: Changed out Return Fan Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,448

1068. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240313477

Rationale: Emergency work Furnish and install 2 60W LED wallpacks with associated conduit and wiring Provide and replace existing rooftop light with 1 150W LED fixture

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,450

1069. **Transfer from Advanced Learning and Specialty Programs to Marquette Elementary School**

20240316043

Rationale: Extended Day coverage to support planning and collaboration amongst MYP teachers

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,450

1070. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240316813

Rationale: Repair active leak on pipe in corridor by pool

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,450

1071. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240307380

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1072. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20240307382

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1073. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240316087

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,474

1074. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240313492

Rationale: Boiler down after suspected brown out Emergency after hours Main boiler is not working Troubleshoot main boiler Found transformer shorted Removed and replace 500 BA transformer Wired into existing controls Checked for prope

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,480

1075. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240316744

Rationale: Dampers needs replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,490

1076. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240313320

Rationale: corrective work per findings from CORE s emergency visit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,495

1077. **Transfer from Language & Cultural Education - City Wide to Arthur R Ashe Elementary School**

20240308174

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Ell/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Ell/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

1078. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

20240308182

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Ell/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22411 Edmond Burke Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Ell/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,500

1079. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

20240308212

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1080. **Transfer from Language & Cultural Education - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240308215

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

1081. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240312233

Rationale: Funds will be used to open a PL PO for DSVE Specialists to attend training led by Bright Morning Inc

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54205 Travel Expense

 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,500

1082. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240313268

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,502

1083. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20240313269

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,502

1084. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240313535

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,506

1085. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315627

Rationale: URGENT A 4 glass drain line has shattered above the ceiling and requires replacement Resolution Demolish approximately 6 of 4 glass pipe and couplings Install approximately 6 of 4 chem drain including 2 4 adapters all associa

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,525

1086. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240315740

Rationale: water filter for the process water and chem system for the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,533

1087. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306469

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,550

1088. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240316782

Rationale: Artificial Turf Repairs to exterior field

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,550

1089. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240315619

Rationale: URGENT no lights in Gym safety hazard quote included scaffolding and LED installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,560

1090. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240313007

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,588

1091. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20240313009

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,588

1092. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240314074

Rationale: EMERGENCY REPAIR PARTS NEEDED FOR IN HOUSE REPAIRS to EXHAUST FANS DUE TO POWER OUTAGE SURGE

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,597

1093. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309133

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Amount: \$4,600

1094. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315730

Rationale: The elevator was not made with a sump pit The existing pump can not remove all of the water to the lack of a sump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

1095. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240313460

Rationale: SCOPE OF WORK BOILER 1 Remove and Replace IGST Board Remove and Replace Air Intake Ducting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,625

1096. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20240315542

Rationale: Make minor repairs to any holes or open flashing as needed L Marshall 4625 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,625

1097. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240313504

Rationale: Emergency service response to address the problem of the flooded employees parking lot A hydro vac truck and hydro jetter were used to pump all dirt and debris from this basin Hydro jettted the outlet line restoring proper drainage and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,635

1098. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240315187

Rationale: Additional IB workshops non district

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,650

1099. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240316761

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Three Compartment Sink Shut down domestic hot and cold water supply to fixture and drain Demolish continuous waste piping and all water supply piping from the gate valves above floor to the 3 faucets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,654

1100. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240316786

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,656

1101. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240313467

Rationale: Request vendor replace actuator valves for auditorium heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,658

1102. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240306167

Rationale: Main entrance and entrance for the auditorium doors need to fix both door locks for both entrance need to be replace both electric door strikes need to be replace we had people coming in after hours they just pulled the doors open

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,666

1103. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240313012

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,675

1104. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240313505

Rationale: Suder 2nd floor Eastside and Westside Girl s and Boy s restrooms toilets are clogging and backing up Plumbers need to cut out a section of 4 inch drainage pipe for access to power rod the 2nd floor Eastside Girls and Boys restrooms Also h

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,690

1105. **Transfer from Chief Education Office to Chief Education Office**

20240305850

Rationale: funds needed to pay for space rental for Q2 data metrics convening

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,692

1106. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240315750

Rationale: Install toilet for Principal s conference room 118 Plumbing wrong size for adult toilet Demolish flushometer control stop and short section of cold water supply Sawcut floor around existing floor flange Remove concrete and excavate down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,716

1107. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240313563

Rationale: broken floor drain and p trap letting sewer gas smell into school Needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,730

1108. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240315531

Rationale: 1 Furnish and install 3 8 clear laminated glass Doors 5 8 and 2 2 Furnish and install 1 4 clear laminated glass in room 209 auditorium and stairwell wood door 3 Furnish and install 1 8 clear glass in wood sash in west stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

1109. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20240315537

Rationale: Replace locks 312 211 206 222 with 4 wrap plates Install fire rated continuous hinges 312 313 306 302 202

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

1110. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315601

Rationale: kitchen electrical work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,750

1111. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240313435

Rationale: Furnish and install 50 of 6 high black vinyl chain link fence with 2 1 2 black posts and 1 5 8 black top rail

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,760

1112. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240315695

Rationale: HEATING REPAIR The feed water tank to the boiler system has a severe leak and is leaking on floor in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,760

1113. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315555

Rationale: Replacement of leaking hot water line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,761

1114. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240316746

Rationale: Scope Issue Approximately 30 of 2 hot water supply piping has failed and requires replacement Scope Shut down domestic hot water system and drain Demolish approximately 30 of 2 galvanized domestic hot water supply piping includin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,761

1115. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240312154

Rationale: Rental 2 T300 11 20 2 18 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,770

1116. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide**

20240305528

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$4,774

1117. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240312129

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,775

1118. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240315697

Rationale: Replace window balances springs Urgent Safety Issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,780

1119. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240315694

Rationale: The galvanized nipples on the domestic water heaters are leaking and require replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,788

1120. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

20240315661

Rationale: JR Industries will provide labor and material to After troubleshooting water heaters Transferred working parts over to one water heater Isolate heater Remove and replace blower motor and 2 igniters and flame sensors Restored oper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,790

1121. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240313538

Rationale: Remove and Replace 2 Kunkle Valves for Boiler Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,795

1122. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240312145

Rationale: Supply and Install Orbitread Rubber Stair Treads Prep area Northeast Corner Stairwell 18 Steps Remove any existing grip strips Sweep steps and grind any unevenness on steps Apply hydraulic cement on any steps that are uneven S

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,800

1123. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240312149

Rationale: Replace faulty 6 wafer check valve replace sprinkler heads leaking in classrooms 100

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,800

1124. **Transfer from Mosaic School of Fine Arts to Facility Opers & Maint - City Wide**

20240314472

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,809

1125. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240315522

Rationale: Need to replace piping do to steam leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,832

1126. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240312144

Rationale: 100 Propylene Glycol 15 GAL Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons Pump In of 4 Drums to North Boiler Room and 4 Drums to South Boiler Room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,832

1127. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240316859

Rationale: Boiler not building pressure issue

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,840

1128. **Transfer from Arts to A.N. Pritzker School**

20240309246

Rationale: Funds to support Fine and Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$4,847

1129. **Transfer from Office of Student Health & Wellness to Social and Emotional Learning - City Wide**

20240308601

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$4,847

1130. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20240314688

Rationale: Transferring funds to Mather High School for student registration and adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$4,848

1131. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20240313443

Rationale: Troubleshoot repair and replace NEMA size 4 contactor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

1132. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240315710

Rationale: Need to replaced electric heater on boys and girls washrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

1133. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240313274

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$4,854

1134. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240316861

Rationale: Crawl space piping has some small leaks JOS to replace pipes before they become a larger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,866

1135. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240313451

Rationale: Water Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,869

1136. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240315618

Rationale: Install 2 new scavenger pumps PUMP OIL RETURN W FLOOD CONTROL 100 LIFT W PLASTIC TUBE CHECK VALVE VATOR to replace the inoperable scavenger pumps damaged by the school sprinklers flooding the elevator pits on Elevator 1 and 2 at

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,874

1137. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240316751

Rationale: 2 feed water pumps install needed for boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,888

1138. **Transfer from Talent Office to Talent Office**

20240307603

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 500277 Teachers Lead Chicago Year 3

Amount: \$4,890

1139. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240313581

Rationale: tunnel lighting needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

1140. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315558

Rationale: Remove and Replace Seal Kit Body Gasket and Shaft Sleeve

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,895

1141. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240315671

Rationale: To replace 6 pipe which is severely corroded To furnish and install new 6 couplings as needed To leave system in good working order All fire extinguisher work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

1142. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240316779

Rationale: Urgent safety hazard floor caving might harm someone McCormick annex bath floor emergency funding needed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

1143. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316869

Rationale: Second floor boys bathroom Scope Urinals 1 2 3 and 4 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 4 1 25 holes through exis

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,900

1144. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240309526

Rationale: Boiler communication trouble quote Andee Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,925

1145. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

20240308187

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22761 Henry R Clissold Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1146. **Transfer from Language & Cultural Education - City Wide to Alex Haley Elementary Academy**

20240308203

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22301 Alex Haley Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (Eil/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$4,950

1147. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240311988

Rationale: Repairing gym roof from leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

1148. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240313490

Rationale: This is needed to replace the damaged lights in the lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

1149. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240315536

Rationale: gym doors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$4,950

1150. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240315648

Rationale: Rod jobs plumbing fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49131 Collins Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,950

1151. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240315649

Rationale: Issue Three grease separators in 2 classrooms have failed and require replacement Resolution Room 020 Sink 1 Remove grease trap cover Clean trap of all water and debris Demolish 1 Rockford G 1412 18 gallon 12 GPM grease separator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,955

1152. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240316796

Rationale: Replace sump pump in mechanical room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$4,960

1153. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240316781

Rationale: The school principal office lights need to be upgraded Dark offices principal is using desk lamps Demo existing lights in main office and principals office 2 Furnish and install 13 new lights

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,961

1154. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240313533

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Install approximately 150 sq ft of VCT in various locations on three floors per walk through Floor to be removed by environmental contractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,967

1155. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240314901

Rationale: Remove stone and level ground for proper door operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,967

1156. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240315643

Rationale: This proposal is valid for thirty 30 days Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

1157. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240315780

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,977

1158. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240315621

Rationale: URGENT Lubricate all moving parts Housings in all units have been inspected and are in good condition Motors to be replaced 2 HP 340 volt 3 4 HP 115 volt Bearing replacement replace bearings on all 3 units clean up and proper disposal of H

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,978

1159. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240313433

Rationale: Paint Three 3 Sets of Double Doors Handrails Annex Doors 4 980 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1160. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240316772

Rationale: Apply torch down roofing in an area approximately 12 X 22 ft to stop further interior damage to walls and ceiling We propose hereby to furnish material and labor complete in accordance with above specifications

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1161. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240316784

Rationale: The NSS Compliance Specialist Nutrition Support Services Are opening up the kitchen in the Primary building They need a handwash sink 6 feet from the serving line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,985

1162. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240315706

Rationale: EMERGENCY SERVICE FOR JOS PLUMBING TO RETROFIT INACCESSIBLE PLUMBING TO EXTERNAL VALVED PLUMBING WORK HAS BEEN COMPLETED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

1163. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240314910

Rationale: EMERGENCY SERVICE CALL 8 23 23 4 995 00 NORTH CONDENSING UNIT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

1164. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240315596

Rationale: Hancock Repair an overhead storm drain line active leak not under warranty

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1165. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240316839

Rationale: Install power and data receptacles at security desk Furnish and install 1 CAT 6 data jack fed from MDF room and 1 120V 20A receptacle on dedicated circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1166. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240316857

Rationale: ADA washroom by classroom 112 Demolish existing damaged door and door hardware Prep and install new fire rated metal door with Roton hinge door closer panic lock pull handle and rim cylinder with IC core receptacle Prime an

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,996

1167. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240313449

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,999

1168. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240307469

Rationale: AIR Invoice

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$5,000

1169. **Transfer from Network 3 to Network 3**

20240308386

Rationale: To open a retired admin bucket

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

1170. **Transfer from Arts to Education General - City Wide**

20240308539

Rationale: Expired grant funds

Transfer From:

10890 Arts
336 NCLB Title V Fund
54520 Services - Printing
221011 Improvement Of Instruction
500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1171. **Transfer from Department of JROTC to Department of JROTC**

20240308686

Rationale: Transferring funds to purchase office supplies and JROTC apparel

Transfer From:

05261 Department of JROTC
115 General Education Fund
55005 Property - Equipment
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
221227 Curriculum Development
000000 Default Value

Amount: \$5,000

1172. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240309184

Rationale: Maintenance consists of the following Adjust panels to plumb and level Secure trolley lock nuts Clean inside of the track and lubricate Re align straighten any bent trim Inspect bottom seal mechanisms latches Tighten panel

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$5,000

1173. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240309489

Rationale: Reallocation of non payroll dollars for supplies

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
54515 Services - Advertising
257101 Purchasing & Contracts Admin
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53405 Commodities - Supplies
257101 Purchasing & Contracts Admin
000000 Default Value

Amount: \$5,000

1174. **Transfer from Computer Science to Computer Science**

20240311423

Rationale: CS Event hosting

Transfer From:

11405 Computer Science
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000981 Computer Science Ecce

Transfer To:

11405 Computer Science
115 General Education Fund
54210 Pupil Transportation
221117 Computer Education
000981 Computer Science Ecce

Amount: \$5,000

1175. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20240311425

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69053 St Bede The Venerable School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1176. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20240311860

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1177. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240313648

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1178. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240314726

Rationale: per Crossing Guard Team Lead

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53405 Commodities - Supplies
254605 School Safety Services
000980 Crossing Guards

Amount: \$5,000

1179. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240314728

Rationale: To correct transfer 20240314726

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1180. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240314806

Rationale: Transferring funds to Hyde Park Broadcast Technology for various ssd drives cords tripods etc

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 474571 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

1181. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240314955

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,000

1182. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240315377

Rationale: Transfer for Happy Monster PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1183. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240316132

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

1184. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316165

Rationale: RITM1759475 Invoice 47051 Reference FY24Positions Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$5,000

1185. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240311364

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,006

1186. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20240313416

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 23621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$5,063

1187. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307679

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
358 Title IV
52100 Career Service Salaries - Regular
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$5,099

1188. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20240315701

Rationale: Quote for 12 special snap trap site visits from pest management

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,100

1189. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240316785

Rationale: boiler room floor drains backing up main sanitation line needed to be jetted and rodded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,123

1190. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240316188

Rationale: Asset Project for peeling paint in Building B Stairwell 3 at George Leland Elementary School

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,143

1191. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240316184

Rationale: 2 emergency assessments at Bell ES 118 218 318 116 Nurse

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,175

1192. **Transfer from Michael Faraday Elementary School to Facility Opers & Maint - City Wide**

20240305529

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$5,197

1193. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240316816

Rationale: ACR set up 10 Air Scrubbers throughout building after electrical fire at Faraday to clean the air

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,197

1194. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240316117

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,200

1195. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316864

Rationale: Disassemble the condensate pump Disconnect and remove the existing motor seal kit body gasket Install one new motor one new sela kit and one new body gasket Reassemble the condensate pump Disconnect and remove the existing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,205

1196. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316835

Rationale: Replace ADA door operator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,206

1197. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20240316142

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69566 Daystar School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$5,208

1198. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240315693

Rationale: Flashing is old and coming up causing water to enter building Needs attention asap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,214

1199. **Transfer from Talent Office to Education General - City Wide**

20240308570

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,226

1200. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20240308722

Rationale: Transfer to Hyde Park to cover the cost of replacement items that were damaged by water in the CTE Broadcasting Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,250

1201. **Transfer from James Madison Elementary School to Capital/Operations - City Wide**

20240310513

Rationale: Funds Transfer From Project 2023 24301 SLK To Award 2023 443 00 18 Change Reason NA

Transfer From:

24301 James Madison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 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: \$5,260

1202. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240313383

Rationale: AHU 9 needs a size 1 starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,275

1203. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240315591

Rationale: Tonti Annex boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,275

1204. **Transfer from Mark Sheridan Math & Science Academy to Facility Opers & Maint - City Wide**

20240314473

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,278

1205. **Transfer from Wendell Phillips Academy High School to Early College and Career - City Wide**

20240307355

Rationale: Retracting funds sent to school in error ref 20240300988

Transfer From:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$5,300

1206. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240311305

Rationale: Transferring to open bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$5,310

1207. **Transfer from Joyce Kilmer Elementary School to Facility Opers & Maint - City Wide**

20240305530

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,314

1208. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240309175

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,338

1209. **Transfer from Chicago World Language Academy to Facility Opers & Maint - City Wide**

20240314474

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,344

1210. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240316187

Rationale: MANUAL Carnow Conibear is requesting funding to support the Asset Project for testing the wall and ceiling paint in the Basement and 4th floor corridors and stairwells at Austin High School Carnow Conibear will perform Lead and Asbestos I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,344

1211. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240312990

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69420 St Patrick High School - Boys
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$5,350

1212. **Transfer from Arts to Joshua D Kershaw Elementary School**

20240307531

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$5,355

1213. **Transfer from Network 8 to Network 8**

20240314862

Rationale: Hotel 3 nights only and airfare round trip for the 13 Annual Building Expertise Educators Conference in Orlando Florida for Gilberto Piedrahita Kristie Langbehn Kerry Mindeman Tonda Tyre

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,357

1214. **Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide**

20240314475

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,369

1215. **Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide**

20240314476

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,369

1216. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240313292

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,403

1217. **Transfer from Arts to Portage Park Elementary School**

20240312409

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,454

1218. **Transfer from Talent Office to Education General - City Wide**

20240308569

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,472

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1219. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240312342

Rationale: 2024 ASCA Conference

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$5,500

1220. **Transfer from Diverse Learner Service Delivery to Diverse Learner Quality Instruction**

20240312443

Rationale: Apple Learning Academy

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,500

1221. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

20240314953

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,500

1222. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240315736

Rationale: The unit for the MDR room not cooling at all it was 103 in the room call for service

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,500

1223. **Transfer from Charles Sumner Math & Science Community Acad ES to Facility Opers & Maint - City Wide**

20240314477

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,503

1224. **Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide**

20240314478

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,536

1225. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240312992

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,540

1226. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240309196

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,574

1227. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240313500

Rationale: Electrical feed to the Exhaust fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,577

1228. **Transfer from George Washington High School to Capital/Operations - City Wide**

20240313561

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2021 451 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$5,577

1229. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240314211

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,578

1230. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313641

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69220 Our Lady Of Guadalupe School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,586

1231. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240314866

Rationale: College Board s Preparate 2024 Conference

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212041 Guidance
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212041 Guidance
000000 Default Value

Amount: \$5,600

1232. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240311986

Rationale: URGENT troubleshoot and a new replacement transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,625

1233. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309522

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
213011 Health Services
210069 Iga Support Of An Online Vaccination Consent System

Amount: \$5,630

1234. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307602

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500277 Teachers Lead Chicago Year 3

Amount: \$5,645

1235. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

20240308155

Rationale: Funds Transfer From Project 2020 49081 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,646

1236. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240308158

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 49081 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,646

1237. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240312114

Rationale: New gas service installed to building prior to gas service being turned on found multiple gas leaks inside building needed emergency service to get leaks fixed so gas company could test and turn gas back on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,650

1238. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316098

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,682

1239. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316101

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,682

1240. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240313510

Rationale: Univent is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,695

1241. **Transfer from Avalon Park Elementary School to Facility Opers & Maint - City Wide**

20240314479

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,702

1242. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309510

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$5,726

1243. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

20240314707

Rationale: Transferring funds to Disney II High School for student registration and adult hotels for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$5,749

1244. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240315579

Rationale: Repair Principal s office ceiling from restroom leak water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,750

1245. **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

20240309598

Rationale: Funds Transfer From Project 2022 24171 STR To Award 2022 443 00 01 Change Reason NA

Transfer From:

24171 Arthur A Libby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$5,754

1246. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20240313557

Rationale: Funds Transfer From Award 2022 453 00 01 To Project 2022 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,754

1247. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20240316753

Rationale: Repair auditorium ceiling from ASU 15 coil leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,760

1248. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240313573

Rationale: Safety Hazard Atrium Stairs repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,770

1249. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240316823

Rationale: URGENT HEATING NEED Replace Fireeye and assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,785

1250. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240313465

Rationale: Cut remove deteriorated steel on bottom front shell of Boiler 2 Install new welding patch including handhole opening Fill test the boiler Stamp installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

1251. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315626

Rationale: repair around vents and curbs make repairs patch over leak area Weight room athletic building makes repairs to flashing and counter flashing Room 308 Make repair patch over leak area repair vents and soil and stacks Remove all project d

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

1252. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240315719

Rationale: Check storm drains at gutters that are unreachable by engineer because of pitched roof and cleanout leaves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

1253. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240315729

Rationale: EMERGENCY REPAIRS to plumbing lines causing sewer gas smell in Principal s office

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,800

1254. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316690

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,800

1255. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240315731

Rationale: To replace mixing valve 66 3 4x1 series serving the Annex building and 7 3 8 mixing valves in the 1st floor boys and girls bathroom sinks in the main building the address the hot water crossover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,830

1256. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240307384

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$5,848

1257. **Transfer from Language & Cultural Education - City Wide to John Harvard Elementary School of Excellence**

20240308205

Rationale: Per Pupil Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,850

1258. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240312115

Rationale: Expansion tank replacment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,850

1259. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240313485

Rationale: Emergency first floor water piping repair Remove piping in the hallway by rooms 122 and 126

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,875

1260. **Transfer from Peace and Education Coalition High School to Facility Opers & Maint - City Wide**

20240305531

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,878

1261. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240316804

Rationale: Emergence verbally approved active leak girl s locker room showers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,895

1262. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240313647

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,900

1263. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240313183

Rationale: Transferring to increase bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (EII/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$5,921

1264. **Transfer from Network 1 to Network 1**

20240307539

Rationale: Funds needed for N1 ISLs to attend IE conference working with vendor for airfare and lodging

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,930

1265. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240311984

Rationale: Aero Elevator LLC will install an upgraded electronic GAL Door Operator and gate switch to replace the current obsolete mechanical door operator on the LULA Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,935

1266. **Transfer from Arts to Collins Academy High School**

20240314849

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
004124 Fine And Performing Arts

Amount: \$5,939

1267. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240312998

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1268. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240316123

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69331 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,973

1269. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20240306453

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69109 St Gabriel School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,978

1270. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240316855

Rationale: auditorium on the stage protection patch prime paint wall below and above trim and baseboard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,980

1271. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240316834

Rationale: HEATING REPAIR The feed water tank and piping leading to the fill valve is clogged Therefore the boiler is not working properly and keeps shutting down on low water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,987

1272. **Transfer from Counseling and Postsecondary Advising to South Shore Intl College Prep High School**

20240305841

Rationale: South Shore International Spring College Tour to Louisiana from March 17 22 2024 to visit 6 universities

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

1273. **Transfer from LSC Relations to LSC Relations**

20240307473

Rationale: LSC Elections Supplies for School

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$6,000

1274. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240308375

Rationale: Procure related services for venue rental for T L MOY event

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$6,000

1275. **Transfer from Arts to Education General - City Wide**

20240308538

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1276. **Transfer from William W Carter Elementary School to Student Support and Engagement**

20240311603

Rationale: Transfer to reduce school NP OST funds

Transfer From:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1277. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

20240311845

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26601 William E B Dubois Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1278. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20240311857

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1279. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240313317

Rationale: FY24 Position Payment

Transfer From:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$6,000

1280. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240314514

Rationale: Conference Travel to be paid under the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221227 Curriculum Development
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$6,000

1281. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240315225

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1282. **Transfer from Advanced Learning and Specialty Programs to Walter L Newberry Math & Science Academy ES**

20240315874

Rationale: Facilitate the attendance of two Newberry staff members at the Magnet Schools of America Conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$6,000

1283. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240313436

Rationale: Hernandez Additional chiller repairs needed for emergency call out August 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,006

1284. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240315714

Rationale: Approx 20 of 1 1 4 steam and 1 condensate pipe have failed and require replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,017

1285. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20240306474

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,034

1286. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240309351

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,052

1287. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307601

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$6,085

1288. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240311454

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25731 John A Walsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$6,091

1289. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240313489

Rationale: Completed work Gaming room furnish and install new surface raceway and wiring to include 3 duplex outlets Waffle machine wiring furnish and install wire mold raceway from existing outlet location to 3 new locations provide 3 new wi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,095

1290. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240315581

Rationale: Landmark structural repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,103

1291. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240312140

Rationale: Chiller 150 lbs for R134A refrigerant to existsting chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,141

1292. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240316556

Rationale: Transfer funds to open Richards PO for summer gap program because of era from vendor invoicing to wrong month

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,146

1293. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240313645

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,167

1294. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240312392

Rationale: Translation services from English to Spanish for KOTK curriculum

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119027 Prek Instruction
499823 Esser Iii - Dw Targeted

Amount: \$6,195

1295. **Transfer from Spry Community Links High School to Education General - City Wide**

20240308533

Rationale: Expired grant funds

Transfer From:

46461 Spry Community Links High School
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,223

1296. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309131

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
212017 Other Govt Fnded Prjts-Guidnce
548054 Trio - Talent Search

Amount: \$6,225

1297. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315547

Rationale: The domestic hot water supply line running between 177 and 176 has failed in multiple locations and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,234

1298. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240316872

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$6,258

1299. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20240315792

Rationale: Funds will be used to cover open position invoice FY 24 Payment

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$6,269

1300. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240315599

Rationale: Replace chiller main circuit board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,295

1301. **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

20240305392

Rationale: Funds Transfer From Project 2020 31101 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,307

1302. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20240308035

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 31101 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,307

1303. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20240307374

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,309

1304. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240316181

Rationale: Damaged paint plaster flooring throughout the main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,328

1305. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308568

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,329

1306. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240315654

Rationale: Classroom 318 sink needs to be repaired asap This was part of the restoration project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,330

1307. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240313530

Rationale: EMERGENCY APPROVED RESTORATION This is addon cost for the ceiling restoration in 302 including the movement of fire life safety devices

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,367

1308. **Transfer from Grant Funded Programs Office - City Wide to The Nautilus School**

20240308663

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69351 The Nautilus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

1309. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240311800

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

1310. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240315690

Rationale: Condensate Vacuum return System Rebuild vacuum 2 with new mechanical seals Provide and install a new float switch assembly vacuum tank solenoid valves and sight glass assemblies Test vacuum station for proper operation This work shoul

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,388

1311. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313458

Rationale: JR Industries will provide labor and material to Disassemble 2 RTUs Removed and replaced combustion motor delivered overnight Reused pulley Wired into existing controls Left out one additional motor Tuned up boilers Left one a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,390

1312. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240315580

Rationale: School has a mouse problem that places the school at risk of failing a health inspection Landmark performs a Next Level Structural Inspection to determine how mice are entering 6 401 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,401

1313. **Transfer from George Rogers Clark Elementary School to Facility Opers & Maint - City Wide**

20240314480

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,419

1314. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

20240305918

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$6,480

1315. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240308319

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$6,525

1316. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240308414

Rationale: Kitchen Asbestos and Lead

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,527

1317. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240316815

Rationale: Active leak steam pipe boiler room under steps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,540

1318. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240313445

Rationale: Provide a scissor lift to gain access to AHU up at ceiling of multipurpose room Disconnect and remove the bad pump Provide and install a new circulating pump to match the existing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,600

1319. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

20240314481

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,687

1320. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309525

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$6,737

1321. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316116

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,745

1322. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240315552

Rationale: Abatement was approved New VCT tile needed where areas that are getting abated Price includes labor leveling and baseboard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,750

1323. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240313528

Rationale: Emergency Chiller Repairs Ticket CPS51061 000398

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,762

1324. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240315587

Rationale: Repair hot water return pump in Annex Repair Domestic water heater in the Main building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,773

1325. **Transfer from Charles R Henderson Elementary School to Facility Opers & Maint - City Wide**

20240314482

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,776

1326. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240316131

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,786

1327. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

20240308664

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,800

1328. **Transfer from Network 4 to Network 4**

20240309430

Rationale: NASOT PD for N4 Team

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,800

1329. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240312141

Rationale: Concrete repair outside of door 18 approved by Jim Kissane and CPS leadership

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$6,800

1330. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240315727

Rationale: Repaired two floor drains in the ceiling of the girls washroom near classroom 107

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,800

1331. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240311362

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,821

1332. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240315733

Rationale: Coils on univents in 121 and 124 busted during the cold spell we caught and need to be replaced I have temp heaters in there for now

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,890

1333. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240315543

Rationale: Cut the Defective Tubes From the Boiler and Remove From the Premises Prepare the Tube Sheets Removing Sharp Edges and Burrs Furnish and Set in the Boiler Up to 6 2 x 98 Standard Gauge SA178 A Boiler Tubes New Tubes to be Proper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,895

1334. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240313526

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Requestor Name Rashun Harvey Burton Requestor Phone Number 872 463 3283 Requestor Email rharveyburton cps edu
Requestor Role BM Name of Facility School and specify which 51030 Reilly 3650 W School StHoyne AvelImpact

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,900

1335. **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20240305404

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24951 Marcus Moziah Garvey Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1336. **Transfer from Office of Catholic Schools to Chicago Free School**

20240307427

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

1337. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement**

20240311606

Rationale: Transfer to reduce school NP OST funds

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1338. **Transfer from Network 15 to Network 15**

20240313785

Rationale: To purchase food for principals APs mtgs

Transfer From:

02651 Network 15
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

1339. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

20240313842

Rationale: Funds Transfer From Project 2020 41051 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,018

1340. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240314215

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 41051 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$7,018

1341. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240313568

Rationale: Gym Floor repair and restroom stall door replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,100

1342. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

20240308395

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1343. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240308396

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1344. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240308399

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1345. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240313297

Rationale: Transfer to process STLS Advocate position

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$7,162

1346. **Transfer from Arts to Belmont-Cragin Elementary School**

20240314844

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,175

1347. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

20240314825

Rationale: Skyline funds correcting transfer to correct unit

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1348. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240315408

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,192

1349. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240313323

Rationale: Install new pump

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,195

1350. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240308410

Rationale: Mold remediation for mold damaged ceiling tiles and grid in the cafeteria and adjacent corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,200

1351. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240313541

Rationale: Emergency flood cleaning

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,207

1352. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240316758

Rationale: Aero Elevator LLC will replace the internal seals check valves and packings on the dual 2 stage jack TAC32 on the main front Elevator at Ryder ES 8716 S Wallace St Chicago IL Total Repair Cost 7 218

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,218

1353. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20240308658

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,225

1354. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240314132

Rationale: Work previously performed on water fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,250

1355. **Transfer from Talent Office to Education General - City Wide**

20240308567

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,269

1356. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240316771

Rationale: Pasteur Replace mechanical seals on 2 circulating pumps cracked feedwater tank and motor on hanging heater in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,270

1357. **Transfer from Arts to Wells Community Academy High School**

20240312410

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,297

1358. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315600

Rationale: Stairwell landing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,300

1359. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240313018

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,312

1360. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240315700

Rationale: Replace front and rear hot water boiler 46 bolt gaskets on both boilers that are old and leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,330

1361. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20240311427

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,360

1362. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240315662

Rationale: Replace makeup water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,390

1363. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308610

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,400

1364. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20240308423

Rationale: Transferring funds to Sullivan High School for Illinois FBLA SLC Registration Confirmation

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,421

1365. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240313336

Rationale: Emergency piping repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,440

1366. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20240315665

Rationale: The girls locker room shower mixing valves 2 are broken and require replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,454

1367. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313003

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,455

1368. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240305932

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$7,471

1369. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240313332

Rationale: To replace cracked heat exchanger for primary RTU for gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

1370. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240315681

Rationale: Courtesy Electric to retro Park Lights and new light covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

1371. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20240312009

Rationale: FY24 OST funds to support all programming initial OST and Trans crisis

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1372. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240314737

Rationale: Transfer for additional funds to cover cost of the CVCA s ATech Training Boards Diesel Tech programming

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144805 Machine Operator
 474571 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 474571 Special Student Needs-C. Perkins

Amount: \$7,500

1373. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20240315670

Rationale: To repair 2 sprinkler main in kitchen cafeteria area To replace broken upright sprinkler head with new To leave system in service All fire sprinkler work to be installed in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,500

1374. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240315732

Rationale: Inspected boiler 1 and found off on combustion damper actuator end switch Jumped out at burner panel and found combustion air damper actuator bad and disconnected Found boiler cycling off on pilot flame failure Tested control found bad a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,516

1375. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240314069

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,528

1376. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240313378

Rationale: Peck Pump and Bearing Replacement on boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,540

1377. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240316866

Rationale: Crawlspace Under Auditorium Crawlspace Under Cafeteria Scope Issue There are 5 areas where the steam heating pipes have broken open and are leaking Resolution Crawlspace underneath Auditorium Main Bldg Area 1 Engineer to shut

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,543

1378. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308609

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,557

1379. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240315553

Rationale: Quote for prep leveling and skim coating of concrete sub base Room 228 and custodial closet small area of corridor Furnish and install new VCT vinyl tiles in areas identified by engineer Color to match existing or close to o Clean all

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,560

1380. **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School**

20240306416

Rationale: IB PD Registration fees

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,564

1381. **Transfer from School Safety and Security Office to Education General - City Wide**

20240308594

Rationale: Expired grant funds

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,582

1382. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308566

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,594

1383. **Transfer from Arts to Wendell Phillips Academy High School**

20240307538

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$7,600

1384. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240315673

Rationale: Old Building LL Mechanical Hallway Supply labor and freight to remove old doors and install two maintenance room doors Includes Installation of 1 new 90min fire rated interior metal door Installation of 1 new 90 mn fire rated ex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,600

1385. **Transfer from Dewey Elementary Academy of Fine Arts to Facility Opers & Maint - City Wide**

20240305532

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark lfm
000000 Default Value

Amount: \$7,695

1386. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240313569

Rationale: Patch and paint room 108

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,700

1387. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240313501

Rationale: Provide labor to remove the existing supply fan motor that is currently not operating Furnish and install one 1 new 40hp 208 230 460v 1800rpm supply fan motor Reuse existing new pulley on new motor Install customer supplied belts Te

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$7,709

1388. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240314547

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,762

1389. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316182

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Environmental Scope O M Removal of cracked and chipped tiles only in classroom 207 208 and 209 No mastic or tar paper Lead based Paint mitigation in gymnasium office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,800

1390. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240316749

Rationale: Issue Faulty manhole frame and lid near door 13 Scope Provide roadplates to temporarily cover structure Provide barricades cones and PPE Sawcut 8 x8 square around structure Remove existing pavement and fill to 24 below finish pav

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,800

1391. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20240316856

Rationale: Replacement of engine start batteries also repair and repair of exhaust insulation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,804

1392. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240312120

Rationale: 12 15 2023 Flood Remediation Effort

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,839

1393. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240314954

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$7,852

1394. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240315647

Rationale: boiler 2 went down due to faulty pressure switch also combustion is out of whack

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,895

1395. **Transfer from Literacy to Literacy**

20240309358

Rationale: Funds to be used for consultanting on the Literacy Vision

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title lia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 233031 Literacy Program
 494094 Title lia Teacher Quality

Amount: \$7,905

1396. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20240313356

Rationale: Chiller Down chiller circuit 1 not running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,950

1397. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240313368

Rationale: Chiller 2 System 1 Sensor and Refrigerant Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,975

1398. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240305928

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

1399. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240310555

Rationale: New LED lighting for Ruggles Elementary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,000

1400. **Transfer from Network 15 to Network 15**

20240313787

Rationale: To purchase office supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1401. **Transfer from Network 6 to Network 6**

20240314029

Rationale: Budget transfer request to transfer funds to the bucket position pointer line to open a non instructional teacher bucket

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

1402. **Transfer from Arts to Education General - City Wide**

20240308537

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,030

1403. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20240307178

Rationale: Transfer to CVS for AutoBody Electrical work

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144701 Automotive Mechanic
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,048

1404. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20240308726

Rationale: Transfer to CVCA to cover cost of Electrical repairs in CTE Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,050

1405. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316183

Rationale: The scope of work is abatement of flooring in 3 classrooms and LBP mitigation in the gym office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,050

1406. **Transfer from Talent Office to Talent Office**

20240307600

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$8,064

1407. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240307239

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,100

1408. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20240313471

Rationale: Provide necessary labor and materials to demo existing 1 Pipe that is beyond repair Provide necessary labor and materials to furnish and install new 1 pipe and fittings Test operations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,125

1409. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240309589

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,160

1410. **Transfer from Arts to Edward Coles Elementary Language Academy**

20240307519

Rationale: Creative Schools Fund Grant Spring SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,200

1411. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240312101

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,257

1412. **Transfer from George Washington Carver Primary School to Student Assessment and MTSS**

20240316560

Rationale: Unused Tutor Corps funds

Transfer From:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$8,401

1413. **Transfer from Student Assessment and MTSS to Paul Laurence Dunbar Career Academy High School**

20240316563

Rationale: Additional Tutor Corps funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$8,402

1414. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240315622

Rationale: The floor drain in the docking area is backing up JOS is was contacted and is being scheduled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,420

1415. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240315406

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,424

1416. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240313518

Rationale: Emergency response to flooding of all west end toilets in the branch building s staff and students restrooms Hydro jetted and power rodded from roof drains pulled toilet and from broken front yard cleanout Was able to restore proper dra

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,430

1417. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20240313531

Rationale: Frontline Sewer responded to the branch building to perform emergency response to flooding of all west end toilets in the branch building s staff and students restrooms Hydro jetted and power rodded from roof drains pulled toilet and fro

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,430

1418. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313527

Rationale: Emergency restoration of kitchen ceiling post LBP mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,452

1419. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240312122

Rationale: Install New Burner Assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

1420. **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

20240313015

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

1421. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240316647

Rationale: Payment for fund 124 FY24 Positions PN 609722

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$8,562

1422. **Transfer from Arts to Alcott College Preparatory High School**

20240306067

Rationale: Creative Schools Fund SY24 Grant Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

70241 Alcott College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,593

1423. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240316874

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$8,620

1424. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240315685

Rationale: Install new exhaust fan insulated ductwork to prevent freezeup

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,624

1425. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314488

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$8,635

1426. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311745

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$8,657

1427. **Transfer from Scott Joplin Elementary School to Facility Opers & Maint - City Wide**

20240314483

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,693

1428. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311760

Rationale: Clearing position conversion negatives

Transfer From:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$8,693

1429. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240315734

Rationale: AHU actuator and valve are stuck and not functioning This unit serves our hallway in Annex and will not allow for heat or AC to be pumped into hallway This quote is to replace broken parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,697

1430. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240313725

Rationale: Environmental Wall 2nd FL Kipp Lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,700

1431. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20240315728

Rationale: The domestic hot water boiler and storage tank are approximately 20 years old and require replacement The domestic hot water system previously served a kitchen now located in new building and is oversized Replace with smaller tank type

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,716

1432. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

20240307527

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$8,750

1433. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240315678

Rationale: Misc Piping repairs 1 and 3 4 Gate Valves at Fancoil in Classroom 314 Provide and install a new 1 and 3 4 valve assembly at fancoil unit in classroom Our total price to complete this job will be 1 988 00 Misc Pi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,754

1434. **Transfer from Arts to Frank L Gillespie Elementary School**

20240310545

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,800

1435. **Transfer from Arts to Marvin Camras Elementary School**

20240310547

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22691 Marvin Camras Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,800

1436. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20240315595

Rationale: condensate pump replacement TwainES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,870

1437. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

20240308665

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,925

1438. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240313576

Rationale: Emergency services to rebuild repairing of collapsing basin in employees parking lot area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,935

1439. **Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide**

20240305533

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$8,950

1440. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240315523

Rationale: Disconnect and Remove Existing Steam Coil Furnish and Install 1 New Steam Coil Braize in New Coil Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,995

1441. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20240305395

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25401 Washington D Smyser Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1442. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20240305398

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25141 Philip Rogers Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,000

1443. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20240307529

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

26321 Benjamin E Mays Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$9,000

1444. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240313008

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
332 NCLB Title I Regular Fund
55005 Property - Equipment
300013 Non-Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1445. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240313010

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69135 Children of Peace
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,000

1446. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240316114

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,000

1447. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240316614

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69224 Cambridge Classical Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,000

1448. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240316831

Rationale: Replaced gaskets and check valve for heat exchanger 2 Also replaced bad high capacity steam trap at heat exchanger 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,018

1449. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240308705

Rationale: Balancing indirect costs from grant

Transfer From:

10845 Advanced Learning and Specialty Programs
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
399924 Advanced Placement

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,033

1450. **Transfer from LSC Relations to Edward N Hurley Elementary School**

20240304931

Rationale: Transfer of fund to schools to pay judges during LSC Elections

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Amount: \$9,075

1451. **Transfer from Edward N Hurley Elementary School to LSC Relations**

20240310371

Rationale: LSC Elections Transfer of funds from schools back to LSC

Transfer From:

23911 Edward N Hurley Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000901 Other Gen Ed Funded Programs

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$9,075

1452. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308593

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,137

1453. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240313580

Rationale: This is a proposal to excavate existing busted floor drain in the boiler room that is associated to the drain pipe of the boiler Saw cut and remove busted floor drain and piping install new cast iron drain and all associated piping Power

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$9,176

1454. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308592

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,193

1455. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240313373

Rationale: Emergency Call for the Rooftop 1 Unit Not Cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,195

1456. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240315680

Rationale: Emergency project for grease traps performed by JOS in the summer All the work has been completed Exterior Grease Trap Coordinate DIGGER to mark utilities in work area Excavate to expose top of triple basin Grease trap on north side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,223

1457. **Transfer from Education General - City Wide to School Safety and Security Office**

20240311743

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$9,224

1458. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240316806

Rationale: Condenser Fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,250

1459. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20240315566

Rationale: Structural Work needed to prevent rodent entry at Annex Building Replace existing univent screens with more restrictive design and secure gaps holes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,310

1460. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240316113

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,319

1461. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20240307769

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$9,354

1462. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20240316125

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,375

1463. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240315521

Rationale: Install back flow preventer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,382

1464. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240305685

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$9,500

1465. **Transfer from Talent Office to Talent Office - City Wide**

20240313031

Rationale: shared expenses between Recruitment and Teacher Pathways

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$9,500

1466. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240311349

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$9,600

1467. **Transfer from Talent Office to Education General - City Wide**

20240308565

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,619

1468. **Transfer from Charles P Steinmetz College Preparatory HS to Student Support and Engagement**

20240306545

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,625

1469. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240315658

Rationale: Replace failed pump and correct leak in holding tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,626

1470. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240315625

Rationale: Remove and replace the disposable commercial water heater Perform any necessary piping electric and water line modifications as needed Startup Check for proper operation upon completion Dispose of an old water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,680

1471. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240305682

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,742

1472. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240305737

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,742

1473. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide**

20240313829

Rationale: Funds Transfer From Project 2020 25151 ICR To Award 2020 485 00 01 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,762

1474. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240315330

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25151 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$9,762

1475. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20240313508

Rationale: New flooring for room 301

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,767

1476. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240307148

Rationale: EMERGENCY REPAIR 2 classrooms have water raining in tuckpointing work is needed ASAP

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,800

1477. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240315564

Rationale: JOS needs to unclog 2 catch basins on the south side of the school that will allow the roof drains to drain properly

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,800

1478. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide**

20240307377

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$9,808

1479. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240312161

Rationale: Emergency services to pump out entire south end of school s combination basin and hydro jetting of main outlet line to the City of Chicago sewer Removal of tree roots and debris as well as pumping of storm basin that was filled with sanita

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,847

1480. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240315739

Rationale: Roofing repairs to second floor hallway and classrooms 205 207 to stop further interior leak repairs to be made with torch down roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,850

1481. **Transfer from Arts to Kelvyn Park High School**

20240314847

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,890

1482. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240309179

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,963

1483. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240305936

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1484. **Transfer from Talent Office to Talent Office**

20240305990

Rationale: travel allocation permitted under grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$10,000

1485. **Transfer from Arts to Claremont Academy Elementary School**

20240306062

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

31301 Claremont Academy Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1486. **Transfer from Arts to Mariano Azuela Elementary School**

20240306075

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1487. **Transfer from Arts to Wendell Phillips Academy High School**

20240306090

Rationale: Creative Schools Fund Grant for Spring Sy23 payment owed to Guitars over Guns for already delivered partnership

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1488. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240306159

Rationale: Learn Plan Succeed fidget spinners for the Skilled Trades Fair and CCC Spotlight Days

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$10,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1489. **Transfer from Arts to George Washington Carver Primary School**

20240307523

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1490. **Transfer from Arts to John J Pershing Elementary Humanities Magnet**

20240307525

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1491. **Transfer from Arts to Education General - City Wide**

20240308536

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1492. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308608

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1493. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240309223

Rationale: Supplies for the remainder of FY24

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$10,000

1494. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240309460

Rationale: supplies on the south side

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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: \$10,000

1495. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309524

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$10,000

1496. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240310131

Rationale: VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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: \$10,000

1497. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240311326

Rationale: Travel to attend MSA 2024 Conference to seek out new innovative instructional methods

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20240311588

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1499. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240311804

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1500. **Transfer from Student Support and Engagement to Multicultural Arts High School**

20240311853

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

55181 Multicultural Arts High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1501. **Transfer from Student Support and Engagement to Bowen High School**

20240311858

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46491 Bowen High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1502. **Transfer from Student Support and Engagement to Morgan Park High School**

20240311887

Rationale: FY24 OST Initial Transportation Crisis funds

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46251 Morgan Park High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1503. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240313854

Rationale: Workshops events and meetings at Parent Universities

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
300008 Community/Parent Involvement
430307 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430307 Title I - District Parent Involvement

Amount: \$10,000

1504. **Transfer from Arts to James Madison Elementary School**

20240313860

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24301 James Madison Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1505. **Transfer from Arts to James N Thorp Elementary School**

20240313862

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

25601 James N Thorp Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1506. **Transfer from Arts to Oliver S Westcott Elementary School**

20240313864

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1507. **Transfer from Percy L Julian High School to Education General - City Wide**

20240315217

Rationale: Correct entry posted to incorrect grant number per Karen

Transfer From:

46401 Percy L Julian High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905084 Cff - Crown Chi-Rise Grant

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$10,000

1508. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School**

20240315841

Rationale: STEM funds school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1509. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240316106

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

1510. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20240316618

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

1511. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20240316621

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1512. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308607

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,151

1513. **Transfer from Office of Catholic Schools to St Ann School**

20240316693

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,307

1514. **Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide**

20240314484

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,308

1515. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308585

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$10,435

1516. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315559

Rationale: SCOPE OF WORK CHILLER CIRCUIT 2 10 495 00 Recover Refrigerant From Circuit Remove and Replace Oil Pressure Transducer and Harness Nitrogen Test for Leaks Place Vacuum on the System Charge with Recovered Refrigerant Te

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$10,495

1517. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240312160

Rationale: Capped the condensor coil and found 2 bad head gaskets Repaired leaks on the condensor coils Cleaned the condensor coils Furnished and installed 2 new head gaskets Repaired leaks on the compressor Pressure tested the unit Pulled a vac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,500

1518. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

20240315226

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,500

1519. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316105

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,500

1520. **Transfer from James Ward Elementary School to Capital/Operations - City Wide**

20240313834

Rationale: Funds Transfer From Project 2020 25751 PKC To Award 2020 451 00 03 Change Reason NA

Transfer From:

25751 James Ward Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$10,576

1521. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20240314217

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25751 James Ward Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$10,576

1522. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20240315584

Rationale: Boiler repair in Annex Bldg

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

23131 Esmond Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,600

1523. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240313733

Rationale: Carnow Conibear is requesting funding to support the Emergency Asset Project to repair damaged pipes after a pipe leak and to remove damaged plaster and floor tiles in the basement storage closet and corridor at Graham School Carnow Conibe

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$10,632

1524. **Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS**

20240314826

Rationale: Skyline funds correcting transfer to correct unit

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46641 Richard T Crane Medical Preparatory HS
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

1525. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313351

Rationale: Remove and install new rolling door

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,692

1526. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20240315348

Rationale: Transferring funds to Whitney Young High School for student registration for Illinois Future Business Leaders of America

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
149014 Product Marketing / Entrepreneurship
474571 Special Student Needs-C. Perkins

Amount: \$10,697

1527. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240312137

Rationale: Repair ticket to add glycol to the hot water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,778

1528. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240316801

Rationale: Replace wood seats approx 15 auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,884

1529. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240316853

Rationale: HW circ pump in Annex is making a horrible grinding sound it seems like its about to go down this quote is to replace pump with a new one

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$10,928

1530. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20240313011

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,050

1531. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20240315723

Rationale: Hot water booster pump being replaced by JOS Verbal given by Jeff East

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,065

1532. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240314083

Rationale: URGENT replace damaged floor caused by flooding Safety tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,200

1533. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311738

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$11,216

1534. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240315551

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: 1 Classrooms 154 156 a Selective Demolition and Drywall Replacement i Skim Coat Primer and Paint to Match b Removal of all Fixtures Dry Erase Whiteboards on Mounted Walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,250

1535. **Transfer from Early College and Career - City Wide to James H Bowen High School**

20240308764

Rationale: Equipment Kits from Grainger

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,300

1536. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240309152

Rationale: To fund tool order Mr Jimenez

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,300

1537. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240315651

Rationale: Replace 2 1 2 shut off valve Track down hot cold water cross over and resolve Repair leak to domestic hot water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,321

1538. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240305646

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,375

1539. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240315562

Rationale: Install 1 Elkay vandal resistant Hi Lo drinking fountain unfiltered unchilled no power required and Demolish 1 floor mount tank type water closet and associated hardware Install 1 12 rough American Standard tank type water c

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,392

1540. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240313243

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,402

1541. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240313013

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,475

1542. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240313395

Rationale: Retrofit 34 parking lot fixtures to led ballast bypass lamps 16 in South Parking Lot 8 in Circular Drive and 10 in the Basketball Court Area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,500

1543. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315684

Rationale: Repair Both DTW Circulating Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,560

1544. **Transfer from Thomas Kelly High School to Student Support and Engagement**

20240306542

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46181 Thomas Kelly High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,790

1545. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240315611

Rationale: EMERGENCY WORK Completed 1 26 24 Boiler Valve replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,795

1546. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240315737

Rationale: Emergency roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,800

1547. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308591

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,827

1548. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240316787

Rationale: Replace 2 condensate pumps and a flow switch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,895

1549. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240315743

Rationale: Pit 4 Pumps needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,946

1550. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240312981

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$11,985

1551. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240305648

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$12,000

1552. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20240305683

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,000

1553. **Transfer from Student Support and Engagement to Lake View High School**

20240311852

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46211 Lake View High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

1554. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240316504

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1555. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240316120

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1556. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240313572

Rationale: Restoration work from water damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,182

1557. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240311354

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$12,290

1558. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240308602

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$12,505

1559. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240311979

Rationale: Replace Boilers feed pumps 1 3 and 4 because they re leaking very bad and it s beyond repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,540

1560. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240312134

Rationale: BLACKHAWKHVAC INC This proposal is for repairs to be made to existing unit vents from May 5th to August for cooling problems
We have made the corrections and now CPS is replacing Unit vents with new 12 540 00

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,540

1561. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240315676

Rationale: Verbal emergency work completed Hot water line replacement for 1st floor kitchen and 1st floor washroom New copper line and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,542

1562. **Transfer from Student Assessment and MTSS to Paul Laurence Dunbar Career Academy High School**

20240316549

Rationale: Transferring unused Tutor Corps funds

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$12,584

1563. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240316747

Rationale: repair roof leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$12,740

1564. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240315546

Rationale: The domestic hot water line has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,757

1565. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240315617

Rationale: 1st Floor Plumbing Chase Scope Issue The 1st Floor Staff Restroom drains to a back pitched combination The fitting is beneath the plumbing chase Resolution Remove approximately 10 sq feet of concrete floor in plumbing chase Dispose of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,890

1566. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240313380

Rationale: Emergency Ticket for RTU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,895

1567. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240308347

Rationale: This is Critical Heat Related East Building univent heaters hanging wall heaters and related items 1 MOTO18957 1 6 HP 115V 1075 RPM Motor 11 00 each 422 67 4 649 37 2 MOTO18951 1 4 HP 115V 1050 RPM Motor 7 00 each 435 17 3 046 19

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,903

1568. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316019

Rationale: To pay for onsite support for library team

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 55010 Property - Furniture
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 004111 Library Pd Contractual Sponsorship

Amount: \$12,908

1569. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240313493

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Emergency both boilers down Replaced outdated motor starters for boilers to rewire with modern ones Repaired existing fireeye in boiler 1 Restored operation for both boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,960

1570. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240305731

Rationale: VT Overrun

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$13,000

1571. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240313293

Rationale: Printing marketing materials for the Skilled Trades Fair

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,000

1572. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240306472

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,030

1573. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240312255

Rationale: Grant is overloaded in FY24

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,095

1574. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307646

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
54125 Services - Professional/Administrative
213011 Health Services
509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$13,108

1575. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240313539

Rationale: Condensate station went out and is leaking return water Disconnect and remove the existing simplex condensate receiver Provide and install a new tank with 2 pumps and a larger tank Connect to the existing electrical service and steam c

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,217

1576. **Transfer from Literacy to Literacy**

20240315339

Rationale: Funds to be used for consulting on the Literacy Vision

Transfer From:

13700 Literacy
115 General Education Fund
53304 Instructional Materials (Digital)
233031 Literacy Program
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
233031 Literacy Program
000000 Default Value

Amount: \$13,263

1577. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240311790

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000017 Tif Capital

Amount: \$13,332

1578. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240315698

Rationale: room 318 Floor Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,402

1579. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240316515

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,463

1580. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315628

Rationale: ER HWH went down rusted out and leaked shut down

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,600

1581. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240316104

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69157 University of Chicago Laboratory Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,600

1582. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240312135

Rationale: Quote to jet rod clear parking lot drains Work completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,670

1583. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20240316097

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69050 St Barnabas School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,777

1584. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240315715

Rationale: Remove and replace fresh air dampers and main shaft Remove and replace actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,790

1585. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240314797

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69219 Our Lady Of Grace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,844

1586. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240313371

Rationale: Emergency Wall Paks Down Work Complete 8 25 23

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,890

1587. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240316847

Rationale: Pressurized Water testing of all loops in the geothermal field to identify leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,944

1588. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240315526

Rationale: EER Scope Shut down domestic water supply to heater and drain Demolish 2 AO Smith BT80 75K BTU water heater Dispose of unit offsite Demolish short sections of waste water and flue piping as necessary Install 2 AO Smith BT 80

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,980

1589. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307645

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$14,000

1590. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308635

Rationale: Transferring funds to update buckets

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$14,000

1591. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20240313438

Rationale: Compressor Replacement Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Prov

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,000

1592. **Transfer from George Washington Carver Primary School to Student Assessment and MTSS**

20240316546

Rationale: Transferring unused Tutor Corps funds

Transfer From:

22621 George Washington Carver Primary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$14,025

1593. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240314485

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,036

1594. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240315136

Rationale: 100 Propylene Glycol 55 GAL Optional Pump in by GWT Support Services 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$14,046

1595. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240312997

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1596. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20240315588

Rationale: Original work order CPS51427 00321 is closed New work order created once quoted was received from vendor Requestor Name Patrick Corrigan Requestor Phone Number 312 515 0535 Requestor Email pgcorrigan cps edu Requestor Role B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,233

1597. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309521

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213412 Medical And School Health Svcs
 210069 Iga Support Of An Online Vaccination Consent System

Amount: \$14,234

1598. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240315702

Rationale: Structural Sealing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,301

1599. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240315659

Rationale: Plumbing Emergency Service calls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,370

1600. **Transfer from Talent Office to Talent Office**

20240315391

Rationale: Software for Org Chart

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Amount: \$14,400

1601. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240315666

Rationale: AHU 1 2 and 3 repairs Note that there was no AHU asset to assign this to so I attached it to the VAVS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,400

1602. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240312994

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,464

1603. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

20240316536

Rationale: Funds Transfer From Project 2023 53041 OGC 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,500

1604. **Transfer from Options Network to Options Network**

20240313933

Rationale: Transferring to open SAFE grant funded position

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369627 Regional Safe Schools

Amount: \$14,531

1605. **Transfer from John Palmer Elementary School to Facility Opers & Maint - City Wide**

20240305534

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$14,616

1606. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240315726

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,645

1607. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240312133

Rationale: EMERGENCY SERVICE CALL 14 670 work complete Emergency pumping and hydro jetting of 6 exterior storm basins free of water Hydro jetting and televising of all inlet and outlet lines These basins appear to be draining back to the west f

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,670

1608. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240307555

Rationale: grant conversion cleanup

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499852 Il Aware-Aw 2024

Amount: \$14,681

1609. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240315708

Rationale: Quote to replace old OA damper and actuator with new and install new OA damper and actuator to help maintain proper building temperatures The building needs a secondary set of dampers during mild OA temperatures to maintain proper amount o

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,721

1610. **Transfer from George H Corliss High School to Student Support and Engagement**

20240306538

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46391 George H Corliss High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,784

1611. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240316780

Rationale: Urgent S1 Heating Element Assembly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,800

1612. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240315711

Rationale: Remove and replace MAIN controller also rebuild 1 Scott pump on domestic water piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$14,820

1613. **Transfer from Talent Office to Education General - City Wide**

20240308564

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,849

1614. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240314183

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,910

1615. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240316756

Rationale: EER Responded to emergency call of for frozen Hot Box serving Annex building Domestic water supply line was thawed and system was put back online Electrical contractor to fix electric for heater 1 16 24 Plumber was on site to test frozen d

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,920

1616. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240315668

Rationale: Replace outdated split unit for MDF room to avoid MDF room from overheating and possibly taking out the network

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,935

1617. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

20240305416

Rationale: Per school request providing additional FY24 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1618. **Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide**

20240307516

Rationale: 50 of CDPH fees

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 410001 Payment To Other Government Units
 000000 Default Value

Amount: \$15,000

1619. **Transfer from Policy and Procedures to Policy and Procedures**

20240308714

Rationale: Transfer to cover E Pay Fees

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$15,000

1620. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240311472

Rationale: Printing for Skyline Creative Curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376686 State Preschool For All Age 3-5

Amount: \$15,000

1621. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240311643

Rationale: Printing for Skyline Curriculum

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376686 State Preschool For All Age 3-5

Amount: \$15,000

1622. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20240311841

Rationale: FY24 OST additional non personnel funds 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1623. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240312256

Rationale: Grant is overloaded in FY24

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1624. **Transfer from Information & Technology Services to Talent Office**

20240316158

Rationale: Refund of unused funds for vendor pool resources Original Transfer 20240311665

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$15,000

1625. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240307556

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,187

1626. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240315557

Rationale: Add hand washing sink to serving line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,275

1627. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

20240316795

Rationale: JOS Comed Vault Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,300

1628. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240315538

Rationale: Unscreened vents These vents will be protected by installing a custom fit screen over the vents with cells no larger than a 1 4 inch to prevent mice from entering The fourth vent to the right of Door 1 is unscreened and may allow mice to

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,301

1629. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311731

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$15,577

1630. **Transfer from Uplift Community High School to Student Support and Engagement**

20240307207

Rationale: Returning unused funds for CSI Work Based Learning student programming

Transfer From:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,596

1631. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240313450

Rationale: Open up floor in rush clinic area to repair leaking pipe Reroute return line on the exterior office tying back into main return Recement floor Tiles to be finished by engineer Insulate return pipe running through office All work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,700

1632. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240314070

Rationale: Exterior Door Repairs for Door 5 Door 6 and Door 7 of the annex building at Coles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,744

1633. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308606

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,841

1634. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

20240313571

Rationale: VERBAL APPROVAL WORK COMPLETED CIRCUIT 3 Chiller is Low on Refrigerant Recover Remaining Refrigerant From Circuit Perform Nitrogen Leak Check Repair Soderable Leaks Place Vacuum on the System Charge Circuit with 84 LBS o

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,990

1635. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240313360

Rationale: Restoration service to dry surfaces due to water intrusion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,148

1636. **Transfer from Literacy to Literacy**

20240314111

Rationale: Literacy professional learning sessions

Transfer From:

13700 Literacy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
57705 Services - Space Rental
233031 Literacy Program
440054 Title Iv Part A

Amount: \$16,187

1637. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240313303

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$16,199

1638. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20240313357

Rationale: Repair sink hole at the sewer basin in the parking lot in a teachers parking space

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,200

1639. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314487

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Amount: \$16,200

1640. **Transfer from Talent Office to Office of Student Health & Wellness**

20240308548

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$16,250

1641. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313474

Rationale: EMERGENCY RESTORATION for pipe burst and water damage in 318 218 118

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,281

1642. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240313355

Rationale: Restoration Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,350

1643. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240316760

Rationale: Shut down domestic water supply to heater and drain Demolish 1 85 gallon 400K water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,463

1644. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240313507

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Courtesy Electric Demo and dispose of 1 7.5 HP motor. Furnish and install 1 7.5 HP 3 phase 208V motor with associated rigging labor equipment. Test for proper rotation. Provide and replace 1 size 0 starter disconnect with 3 15A.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1645. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240315567

Rationale: Piping repair in boys restroom and basin clean outs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1646. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240313353

Rationale: Water mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,510

1647. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

20240315501

Rationale: Funds Transfer From Project 2023 47101 OHI 1 To Award 2023 451 00 08 Change Reason NA

Transfer From:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,530

1648. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20240315878

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 47101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,530

1649. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240316837

Rationale: EMERGENCY WORK ALREADY COMPLETED Repairs to gutters to stop water intrusion to the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,690

1650. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20240315424

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25021 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,700

1651. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240315539

Rationale: Various 1st Floor North Drinking Fountains 1 and 2 Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drinking fountains and short sections of associated waste and water supply pipe Patch opening in wall with s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,700

1652. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240313002

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,744

1653. **Transfer from Talent Office to Education General - City Wide**

20240308563

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,750

1654. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240315573

Rationale: Replace aprox 80 of 2 5 galv leaking pipe from boiler room to hallway outside of boiler room including all branch ties and insulated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,750

1655. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240312996

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,800

1656. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240315533

Rationale: Fixed sewer in parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,800

1657. **Transfer from Student Support and Engagement to Jackie Robinson Elementary School**

20240305390

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,870

1658. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240315620

Rationale: EMERGENCY SERVICE CALL BOILER DOWN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,895

1659. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20240315721

Rationale: Patch and Paint 1st and 2nd floor hallways including stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,000

1660. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20240312165

Rationale: Water mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,140

1661. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240312147

Rationale: Replace approximately 10 of 6 steam line in the center of the tunnel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,500

1662. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307644

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$17,503

1663. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240313276

Rationale: EPM loaded more funds that were not supposed to

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070953 West Side United- Herzl

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$17,553

1664. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240313727

Rationale: To perform lead based mitigation in room 308 and the exterior fire escape entry room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$17,600

1665. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316111

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$17,600

1666. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240316127

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,645

1667. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240314200

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,679

1668. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240316812

Rationale: Fire Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$17,723

1669. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240315598

Rationale: Peck Replace Collapsing catch basin on parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,800

1670. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240316800

Rationale: Reclaim refrigerant on circuits 1 and 3 Perform nitrogen leak test Repair any threadable solderable leaks Leave pressure overnight to ensure there is no additional leaks Refill with additional freon MO 99 to fill circu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,890

1671. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240316805

Rationale: Reclaim refrigerant on circuits 1 and 3 Perform nitrogen leak test Repair any threadable solderable leaks Leave pressure overnight to ensure there is no additional leaks Refill with additional freon to fill circuits complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,890

1672. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240313363

Rationale: Quote for urgent repair on AHU fan number 4 that supplies heat airflow to auditorium Shaft is extremely worn and on brink of separation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,950

1673. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240316765

Rationale: Disconnect and remove the existing unit in the ceiling Furnish and install 1 new 4 ton Mcquay water source heat pump unit The unit will come with the following items Nominal 4 tons R 410a refrigerant Single circuit Straight dis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,976

1674. **Transfer from Education General - City Wide to Chief Equity Office**

20240306034

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,000

1675. **Transfer from LSC Relations to Marketing**

20240306491

Rationale: LSC app dash application promotion

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$18,000

1676. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240311347

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1677. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240309129

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$18,200

1678. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240305931

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$18,240

1679. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240305929

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$18,340

1680. **Transfer from Talent Office to Diverse Learner Related Services Providers - City Wide**

20240308549

Rationale: Expired grant funds

Transfer From:

11010 Talent Office

 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$18,464

1681. **Transfer from Al Raby High School to Student Support and Engagement**

20240306544

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,480

1682. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240308318

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$18,506

1683. **Transfer from William H Brown Elementary School to Advanced Learning and Specialty Programs**

20240312266

Rationale: Repurposing funds to spend down grant

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$18,522

1684. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240313575

Rationale: Parking lot concrete repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,561

1685. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240313494

Rationale: Air scrubbers and deodorizers due to small roof fire at Leland

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,567

1686. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240311754

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide

358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$18,620

1687. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240309523

Rationale: Clearing up negatives

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210069 Iga Support Of An Online Vaccination Consent System

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
213011 Health Services
210069 Iga Support Of An Online Vaccination Consent System

Amount: \$18,664

1688. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240314094

Rationale: Quote for Pest Control repairs various places on the buildings exteriors. The materials used to improperly seal this fretting bed joint will be removed and the gap will be closed using like materials and appropriate masonry techniques back

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$18,713

1689. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240315556

Rationale: Basement Mechanical Room Crawlspace Scope Shut down domestic water system and drain Electric Vault Area Demolish approximately 6 of 3 domestic cold water supply piping including 1 3 90 Install approximately 6 of 3 copper water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,883

1690. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313391

Rationale: Air handler unit 1 repairs serving auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,935

1691. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240313333

Rationale: Condensate tank needed between two boilers to return condensate back to the condensate feed tank This will help with scale per boiler makers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,995

1692. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

20240311868

Rationale: FY24 OST Initial CTE funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,000

1693. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240316788

Rationale: Corrdinate surveior to mark out any utilities in dig area Work with the City of Chicago to have sewer inspector to be present Provide necessary labor and materials to mobilize all machinery safety equipment barricades and trench b

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,000

1694. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311730

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$19,107

1695. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240315500

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$19,141

1696. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20240313340

Rationale: Lunchroom RTU Repairs RECOVERED REFRIGERANT REMOVED OLD COMPRESSOR REMOVED OLD CONDENSER FAN MOTORS AND PLACED ORDER FOR NEW ONES REPAIRED LEAK ON EVAPORATOR COIL COMPLETED CRANE PICK WITH NEW COMPRESSOR PUT COMPRESSOR IN PLACE REPLAC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,205

1697. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20240305389

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,345

1698. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240313447

Rationale: Condensate line repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

1699. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

20240315614

Rationale: EER Replace Hot Water Heater due to failure JOS will replace with a new 100 gallon domestic water heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,780

1700. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240313358

Rationale: EMERGENCY WORK ALREADY COMPLETED Emergency excavation of one storm sewer located in the northwest corner of parking lot that needed to be pumped out and lowered to receive all standing storm water from surrounding area that has sunken below

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,825

1701. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313570

Rationale: Saw cutting and removal of tripping hazard of collapsing deteriorating concrete up to the main entrance of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,870

1702. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240315422

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,951

1703. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312313

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,994

1704. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312314

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$19,994

1705. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312315

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$19,994

1706. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312316

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$19,994

1707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312317

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$19,994

1708. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240312318

Rationale: Submitting for Grants Continued 21st Century fund change

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$19,994

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

1709. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240314701

Rationale: SCOPE OF WORK CLEAVER BROOKS BOILER 19 995 00 Disconnect Existing Combustion Air Blower Motor Furnish and Install 1 New OEM Cleaver Brooks Combustion Air Blower Motor Perform Boiler Tune Up for 1 Boiler Provide Combustion A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$19,995

1710. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20240305650

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1711. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240305694

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379183 Dceo State Capital Lake View Hs

Transfer To:

46211 Lake View High School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379183 Dceo State Capital Lake View Hs

Amount: \$20,000

1712. **Transfer from Talent Office to Talent Office**

20240305989

Rationale: reallocation of grants funding including Teacher Channel and 240 Tutoring

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1713. **Transfer from Talent Office to Talent Office**

20240305991

Rationale: space rental for professional development and events permitted under grant

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1714. **Transfer from Talent Office to Talent Office**

20240305992

Rationale: materials printing and PST supplies Pro Biz

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1715. **Transfer from Talent Office to Talent Office**

20240305994

Rationale: classroom supplies

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$20,000

1716. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307781

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1717. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240309201

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24621 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1718. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20240311358

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1719. **Transfer from Helge A Haugan Elementary School to Student Support and Engagement**

20240311605

Rationale: Transfer to reduce school NP OST funds

Transfer From:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1720. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240311850

Rationale: FY24 OST additional personnel funds request 11

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1721. **Transfer from John B Murphy Elementary School to Capital/Operations - City Wide**

20240311962

Rationale: Funds Transfer From Project 2024 24621 AUD To Award 2024 453 00 12 Change Reason NA

Transfer From:

24621 John B Murphy Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$20,000

1722. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240314295

Rationale: To create PO to provide consultant services for CTE Summer Design Build Workshop for the Dates of April 2024 August 2024

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,000

1723. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20240314595

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379184 Dceo State Capital Murphy

Transfer To:

24621 John B Murphy Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379184 Dceo State Capital Murphy

Amount: \$20,000

1724. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240314682

Rationale: Emergency Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$20,000

1725. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20240314738

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,022

1726. **Transfer from Education General - City Wide to Talent Office**

20240311751

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical
St

Amount: \$20,067

1727. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240312127

Rationale: Auditorium Stage Painting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,190

1728. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240313335

Rationale: Furnish install and align one 1 new 15hp high efficiency motor to replace removed failed unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$20,194

1729. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308562

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,389

1730. **Transfer from Literacy to Literacy**

20240315338

Rationale: Funds to be used for consulting on the Literacy Vision

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$20,487

1731. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240316770

Rationale: Replace several window a c units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,525

1732. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240316076

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,551

1733. **Transfer from Talent Office to Talent Office**

20240311486

Rationale: National Council for Mental Wellbeing conference expenses

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,600

1734. **Transfer from Talent Office to Talent Office**

20240311968

Rationale: conference sponsorship

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,600

1735. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240312148

Rationale: Sor Juana Restoration from water back up in basement under auditorium on 121523

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,933

1736. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240313520

Rationale: EMERGENCY APPROVED Work previously completed to replace boiler valve and work on Pneumatics

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,990

1737. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240304826

Rationale: JROTC funds for position transaction

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$21,000

1738. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240304827

Rationale: JROTC funds for position transaction

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$21,000

1739. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240312121

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: This proposal is for furnishing and installing new Fan Coil with electric heat and reconnecting to Existing air conditioning unit The area served is main office of school This work has been completed

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,122

1740. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240313329

Rationale: Please reference EM work order number CPS51628 001683 AHU 4 Bearing failure Fan is down Temporary fan in place to move air until issue is resolved

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,194

1741. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240314140

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,300

1742. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20240314160

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24981 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,300

1743. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240312123

Rationale: Andee Boilers removed Burner and found a cracked in the fire box Cut 4 corner patches in the boiler remove all scale repair crack in the fire box and replace 4 patches in the boiler Fill and test boiler install new gas valves regulat

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$21,750

1744. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240313532

Rationale: Repair kitchen exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,750

1745. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240315645

Rationale: ACR for Clean up and Restoration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,938

1746. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307643

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$21,991

1747. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20240305393

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,000

1748. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20240305666

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 24381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$22,040

1749. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240314073

Rationale: Service Call Emergency service Univents Down Work Complete 9 24 23 Invoice is subject to a service charge of 1 1 2 per month
TOTAL 22 095 88 if not paid within 30 days of invoice date Room 203 Unit was tripped off on high head

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,096

1750. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240315641

Rationale: JOS Plumbing north basement mixing valve replacement domestic hot water return line pump installation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,143

1751. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240314158

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,365

1752. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240316858

Rationale: EMERGENCY APPROVED Replacement of dedicated cooling unit in MDF room Space not properly cooling IT hub equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,395

1753. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20240305667

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 49131 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

49131 Collins Academy High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,420

1754. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240313655

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$22,500

1755. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20240313384

Rationale: Solorio Dock door repairs from damaged

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,770

1756. **Transfer from Information & Technology Services to Information & Technology Services**

20240314706

Rationale: ITS position add job code 500000

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$22,800

1757. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240315687

Rationale: Emergency work boilers in annex New heat exchanger burners igniter gaskets flow switches water pump motor w bracket

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$22,840

1758. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240311585

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$23,050

1759. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240312130

Rationale: excavate one exterior Estorm basin and hydro jetting of exterior sewer lines around the entire perimeter of the school Informed the engineer and building manager regarding all unknown issues or compromised piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,175

1760. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240313299

Rationale: Excavate the exterior grease line from underneath the kitchen floor and removal of 2 PVC piping and all necessary fittings Re pipe with 2 service weight cast iron piping and fittings making all necessary connections to existing 2 copper

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,175

1761. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240315529

Rationale: Note Submersible Condensate Pump needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,211

1762. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240315722

Rationale: Booster Pump Remove the existing booster pump system Supply and install a new simplex type VFD drive pump system Two quote attached

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$23,222

1763. **Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy**

20240308393

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
492128 Homeless Education Program- Mckinney Vento

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1764. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

20240308397

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
492128 Homeless Education Program- Mckinney Vento

Transfer To:

24681 William P Nixon Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1765. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20240308398

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
492128 Homeless Education Program- Mckinney Vento

Transfer To:

23511 John H Hamline Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1766. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240311452

Rationale: STLS Advocate Position processing

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25731 John A Walsh Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1767. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20240313296

Rationale: Transfer to process STLS Advocate position

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
492128 Homeless Education Program- Mckinney Vento

Amount: \$23,281

1768. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240316755

Rationale: cdph violations sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,341

1769. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240314165

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24911 William Penn Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,430

1770. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240315609

Rationale: camera waste line outside door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,450

1771. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240312119

Rationale: Emergency request to power rod and hydro jett main southside sewer line from the roof to restore drainage and flow Installation of 1 exterior cleanout on a 10 main sanitary sewer branch line coming from the building Excavated area and

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,500

1772. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240313017

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,500

1773. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240313344

Rationale: Install power for RTU air handler heater

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,500

1774. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240316129

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,550

1775. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240316775

Rationale: fire panel replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,742

1776. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240316854

Rationale: Emergency Boiler Feed Piping and Pumps repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,895

1777. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240316838

Rationale: for concrete work in garden area

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,990

1778. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240316776

Rationale: Condensing Unit Compressor Change

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$23,995

1779. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240311348

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$24,125

1780. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20240311865

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,129

1781. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240312118

Rationale: Replace 2 Obsoleted BCM Arrays Provide at no charge and install 1 new Alerton Control Module Provide at no charge 1 32 device license Provide and install 1 new transformer in existing BCM panel Integrate into Compass Enterprise Server

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,270

1782. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240314718

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$24,554

1783. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240313446

Rationale: Replacing and reroute return water line in the lunch room floor This line collects and returns the hot water back to condensate tank back to the boiler Part of the pipe has been replace due to damaged line While repairing the steam le

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$24,600

1784. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240308412

Rationale: ABATEMENT BASEMENT AND 1ST FL LOUNGE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,700

1785. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240313349

Rationale: Emergency chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,738

1786. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20240312131

Rationale: Complete invoice for three collapsing storm basins for saw cutting and removal of dirt debris and asphalt Rebuilding of interior basin blocks leveling up to match existing grade and pitch in addition to restoring proper drainage and flo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,840

1787. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240313325

Rationale: AHU 1 AHU Cafeteria Steam Heating Coils have holes and need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,895

1788. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240313004

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,974

1789. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240316022

Rationale: Providing a service for Standards authoring tool SATCHEL

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$24,999

1790. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240307779

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

1791. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240308033

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$25,000

1792. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240313187

Rationale: Transferring to increase bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$25,000

1793. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240316503

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1794. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240316506

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1795. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20240316508

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$25,000

1796. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240313273

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$25,002

1797. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240315560

Rationale: 100 Propylene Glycol 55 Gal Pump in by GWT Support Services 10

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$25,313

1798. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240309300

Rationale: loading grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399810 University Of Illinois/ Illinois Youth Survey

Amount: \$25,560

1799. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20240315592

Rationale: Emergency Circulating pumps failed causing lack of heat to building Shut down water feed to boilers and drain Remove 1 5HP and 1 3 HP B G hydronic circulating pumps Install 2 new B G 3HP 179307LF hydronic circulating pumps to b

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,800

1800. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement**

20240306537

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46381 George Washington Carver Military Academy HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,872

1801. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240316526

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$26,000

1802. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20240315390

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,125

1803. **Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide**

20240314486

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$26,153

1804. **Transfer from Alexander Graham Elementary School to Facility Opers & Maint - City Wide**

20240305535

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$26,300

1805. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20240313372

Rationale: Boiler repairs for Boiler 3 and 4

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$26,497

1806. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240315709

Rationale: Traced out wiring based on the factory drawings all seems ok Swapped annunciators from other boiler and had no difference Looked into issue further and found a stray wire causing bad feedback locking out the boiler Repaired wiring and go

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$26,586

1807. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240315520

Rationale: Emergency Boiler repair at Baker

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$26,795

1808. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

20240308561

Rationale: Expired grant funds

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	041008	Contingency For Grant Expansion

Amount: \$26,893

1809. **Transfer from Manley Career Academy High School to Student Support and Engagement**

20240306543

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

53111 Manley Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$27,720

1810. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

20240311547

Rationale: FY24 OST Additional Funds Request 10

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22811 Jordan Elementary Community School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,000

1811. **Transfer from School Safety and Security Office to Education General - City Wide**

20240308590

Rationale: Expired grant funds

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,095

1812. **Transfer from Arts to Education General - City Wide**

20240308535

Rationale: Expired grant funds

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,749

1813. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240314066

Rationale: 1 Month Extension of Emergency Chiller Rental covering 9 19 23 to 10 18 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,750

1814. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20240314185

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,755

1815. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240313322

Rationale: Received an Emergency Service Call For Water in the PRV Valve for the Hot Water Boiler Dispatched Technician This Boiler was Just Installed so Found the Motor Burned Out Which Was Ordered Under Warranty Ordered New Motor and Rec

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$28,795

1816. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240315660

Rationale: refinish the entire gym floor by sanding striping and varnishing the surface with 2 final coats Floor shall receive a center logo

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,800

1817. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20240314118

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66056 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

66056 Perspectives - Math and Science Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,862

1818. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240316836

Rationale: EMERGENCY WORK PREVIOUSLY COMPLETED Vac truck for emergency clearing of sanitary manhole Water meter and backflow replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$28,886

1819. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240316126

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,400

1820. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311747

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$29,474

1821. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20240305408

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,550

1822. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20240314145

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22841 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,820

1823. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20240305415

Rationale: Per school request providing additional FY24 OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,000

1824. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240307429

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

1825. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240312442

Rationale: Chicago Hearing Society Support

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
57940 Miscellaneous Charges
261028 Direction Of Central Support Services
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
120801 Hearing Impairment Deaf
000000 Default Value

Amount: \$30,000

1826. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240314685

Rationale: Emergency Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$30,000

1827. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240315842

Rationale: Extended Value License assist OLCE with project management and productivity

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous
300110 Ebf - Bilingual Programs

Amount: \$30,000

1828. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240310523

Rationale: New tech lab for Curie s CTE Business Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149005 Accounting
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,131

1829. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20240316513

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24791 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24791 James Otis Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$30,250

1830. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240307665

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$30,284

1831. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316121

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,375

1832. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240316094

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,217

1833. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240313388

Rationale: Repair and excavate two exterior broken pipes install all new 6 clay piping and one sanitary line cleanout Jet and camera line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$31,600

1834. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240312999

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,760

1835. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20240313001

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,760

1836. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308560

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,275

1837. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240309361

Rationale: Transfer of funds for Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$32,400

1838. **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

20240313818

Rationale: Funds Transfer From Project 2020 20071 ICR To Award 2020 451 00 15 Change Reason NA

Transfer From:

20071 Columbia Explorers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,728

1839. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20240314216

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
453 CIP Series 2023A
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$32,728

1840. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240315758

Rationale: Emergency repair work for sewer serving auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,980

1841. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311759

Rationale: Clearing position conversion negatives

Transfer From:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
336 NCLB Title V Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
500196 Full Service Community Schools 23

Amount: \$33,231

1842. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240313567

Rationale: EER replace motor on AHU1 to provide heat to building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$33,450

1843. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20240314125

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 45231 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

45231 Air Force Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,548

1844. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240314201

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 30031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,548

1845. **Transfer from Education General - City Wide to School Safety and Security Office**

20240311742

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$33,692

1846. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240308589

Rationale: Expired grant funds

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,768

1847. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240311350

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$34,600

1848. **Transfer from Student Support and Engagement to Ravenswood Elementary School**

20240305400

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25061 Ravenswood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,675

1849. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240313016

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,850

1850. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240307226

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,000

1851. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness**

20240311202

Rationale: Curriculum development

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$35,000

1852. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240314148

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 32021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,145

1853. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240308719

Rationale: To pay for AIR invoice

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$36,000

1854. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240315632

Rationale: Emergency Chiller Rental

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$36,000

1855. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240313253

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

46201 John F Kennedy High School
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$36,249

1856. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240315633

Rationale: emergency flooding in school bathroom hydro jetting sewer lines and rebuilt catch basins

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$36,478

1857. **Transfer from Edward Tilden Career Community Academy HS to Student Support and Engagement**

20240316650

Rationale: Unspent summer award

Transfer From:

53121 Edward Tilden Career Community Academy HS
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$36,960

1858. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240314067

Rationale: Steam Leak Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$37,000

1859. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240308708

Rationale: AP Grant professional services

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 399924 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$37,300

1860. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20240311891

Rationale: FY24 OST additional non personnel funds 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,589

1861. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20240311357

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$38,000

1862. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20240315578

Rationale: Emergency Service Boilers Down Date Complete 10 29 23 Invoice is subject to a service charge of 1 1 2 per month TOTAL 38 000 00 if not paid within 30 days of invoice date Boiler 1 Was found tripping it s breaker and had a short

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$38,000

1863. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313529

Rationale: Multiple boiler issues and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$38,133

1864. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240314142

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1865. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20240314169

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,340

1866. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308588

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,501

1867. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20240315589

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$38,765

1868. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240316827

Rationale: Emergency services provided to excavate multiple floor drains inside boiler room and pumping of multiple pits free of all sludge debris and water Cleared blockage in all floor drains and hydro jetted ensuring drainage and flow Removed al

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$39,245

1869. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240315554

Rationale: Tile floors after adhesive and tile are abated

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$39,340

1870. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313476

Rationale: Flooring ceiling and wall repairs painting

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$39,851

1871. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307782

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1872. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316080

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,054

1873. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20240314184

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22551 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,470

1874. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20240306166

Rationale: Walter Payton Temp Chiller Remaining Balance 40 682

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,862

1875. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240313339

Rationale: Water mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$40,956

1876. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240307224

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,500

1877. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240308687

Rationale: Trio TS Budget Adjustment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548054 Trio - Talent Search

Amount: \$41,776

1878. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20240314198

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,854

1879. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240313271

Rationale: EPM loaded more funds that were not supposed to

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070953 West Side United- Herzl

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$41,893

1880. **Transfer from Talent Office to Education General - City Wide**

20240308559

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,000

1881. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311555

Rationale: Transfer of funds to offset negative pointer lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,000

1882. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240316516

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,537

1883. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20240313304

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$43,219

1884. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240315667

Rationale: The boys washroom in the basement was backed up Provide plumber and equipment to rod sanitary boys bathroom from the floor drain to clear obstruction Flush line with water and dye and determined that the bathroom flows into the operatio

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$43,480

1885. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240315568

Rationale: Emergency services to address problems with flooded employees parking lot area Pumping of two storm basins inside the employees parking lot main entrance free of dirt and debris allowing for a sump of 24 or greater Rebuilding of the to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$43,500

1886. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

20240313582

Rationale: Funds Transfer From Project 2020 49081 SCI To Award 2020 488 00 15 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,655

1887. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240313591

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 49081 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$43,655

1888. **Transfer from Talent Office to Talent Office**

20240310512

Rationale: Transfer funds into Professional Service to for Outmatch

Transfer From:

11010 Talent Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
264209 Staffing Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Amount: \$43,750

1889. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314258

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$43,989

1890. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240313432

Rationale: Replace Chilled Water Coil in AHU 2 include EER 537

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$44,503

1891. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20240314150

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,730

1892. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240315597

Rationale: Pasteur Water main break outside of the school 11 3 23 emergency service already completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$44,890

1893. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240305396

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

1894. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308558

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,000

1895. **Transfer from Student Support and Engagement to MINNIE Miñoso Academy**

20240311863

Rationale: FY24 OST additional personnel funds request 12

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24421 MINNIE Miñoso Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$45,000

1896. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240307554

Rationale: grant conversion cleanup

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499852 Il Aware-Aw 2024

Amount: \$45,176

1897. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20240307231

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22541 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,325

1898. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240314838

Rationale: Tutor Corps Supplies

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 230010 Administrative Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$47,000

1899. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20240313478

Rationale: Replacing carpet on the 3rd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$47,989

1900. **Transfer from Education General - City Wide to Chief Equity Office**

20240306033

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,000

1901. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240308557

Rationale: Expired grant funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,111

1902. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240315590

Rationale: Sawyer Emergency repairs and further repairs needed to grease trap to prevent back up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,200

1903. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240313440

Rationale: Emergency services Pump out multiple basins and hydro jetting out the outlying main line in order to restore proper drainage and flow from the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,230

1904. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240316817

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Repair VRVs 2 3 4 6 9 11 12 Mobilize site and check in with facility staff perform the following CU 2 Replace 2 compressors replace 2 inverter boards Replace refrigerant filter CU 3 Replace compressor Replace inverter board Replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,439

1905. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311737

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$48,489

1906. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240313577

Rationale: to saw cut and excavate up to 80 linear feet of asphalt dirt and debris from the southeast parking lot basin Install new 6 clay piping and new CA 6 backfill up to existing basin in parking lot area Also removal of collapsing asphalt dir

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$48,500

1907. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20240314122

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,564

1908. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240307233

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,254

1909. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240314078

Rationale: Florence Nightingale Boiler 2 Tubing Condensate Piping Capital Bid

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$49,378

1910. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240315565

Rationale: Emergency Chiller Call affecting 2 Chiller Gate Driver Boards for Compressors 3 and 4 and 6 capacitors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$49,385

1911. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20240305394

Rationale: Per school request reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1912. **Transfer from Education General - City Wide to Law Office**

20240307803

Rationale: ODLSS Procedural Safeguard professional services

Transfer From:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

10210 Law Office
114 Special Education Fund
54565 Parent Reimbursements
233005 Odlss Procedural Safeguards
000000 Default Value

Amount: \$50,000

1913. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240311996

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1914. **Transfer from Options Network to Options Network**

20240313934

Rationale: Transferring to open SAFE grant funded position

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369627 Regional Safe Schools

Transfer To:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
369627 Regional Safe Schools

Amount: \$50,000

1915. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240315540

Rationale: Provide traffic control with barricades plates and signage Saw cut approx 400 sq ft area in traffic lane with walk behind saw with water Hydraulically break between saw cut areas for concrete Excavate saw cut areas and parkway to req

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$50,000

1916. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240315637

Rationale: SCOPE OF WORK 24 ROOFTOP UNITS 50 000 00 The Coils for the 24 Rooftop Units are 4 Thick and Completely Clogged They need to be Deep Cleaned Remove Panels on All Rooftop Units to Access Coils Utilize Speciality Water Truck

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$50,000

1917. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20240314192

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$51,120

1918. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20240315563

Rationale: Repairs needed to repair multiple leaks failures and plumbing deficiencies through out the school

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$51,211

1919. **Transfer from Office of Student Health & Wellness to Talent Office**

20240307642

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$52,156

1920. **Transfer from Spry Community Links High School to Education General - City Wide**

20240308532

Rationale: Expired grant funds

Transfer From:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,892

1921. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20240311752

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide

 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$53,077

1922. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240305688

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$53,151

1923. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240311740

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$53,255

1924. **Transfer from Information & Technology Services to Talent Office**

20240311315

Rationale: ERP Modernization FTE

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000329 Erp Modernization

Amount: \$54,000

1925. **Transfer from Talent Office - City Wide to Talent Office**

20240311316

Rationale: ERP Modernization FTE

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000329 Erp Modernization

Amount: \$54,000

1926. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240313566

Rationale: This is a NTE proposal to obtain all necessary permits and make repairs from the fence line Excavation of sink hole making all necessary repairs on the main sewer line ensuring proper drainage and flow Removal of sidewalk and up to 20 lin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$54,361

1927. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240315683

Rationale: Frontline excavate basin jet and install new pipe outside of boiler house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$55,630

1928. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin**

20240313000

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,191

1929. **Transfer from Information & Technology Services to Information & Technology Services**

20240316704

Rationale: open PNs 665878 665318

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,608

1930. **Transfer from Arts to Wendell Phillips Academy High School**

20240307540

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$57,940

1931. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240313565

Rationale: EMERGENCY SERVICE CALL CHILLER 58 995 00 Received an Emergency Service Call for Circuit 3 on the Chiller Down Dispatched Technician Upon Arrival Found IGBT Board for Circuit 2 Completely Burned Up Received Emergency Approva

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,995

1932. **Transfer from Education General - City Wide to Chief Equity Office**

20240306035

Rationale: Black Student Success personnel allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$59,000

1933. **Transfer from Louis Nettelhorst Elementary School to Facility Opers & Maint - City Wide**

20240305536

Rationale: Reconciliation of appropriation of school-based Facilities repair project

Transfer From:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$59,700

1934. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240316759

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: East Side of School Near Door 2 Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery safety equipment barricades and trench boxes Sa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$59,978

1935. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240312979

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

1936. **Transfer from William H Brown Elementary School to Advanced Learning and Specialty Programs**

20240312264

Rationale: Repurposing funds to spend down grant

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$61,487

1937. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240311470

Rationale: Position update from unevaluated to FTE Mgr school quality support

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,849

1938. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20240307558

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29361 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$63,000

1939. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240314732

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$63,154

1940. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20240309193

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$63,817

1941. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20240314189

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$63,900

1942. **Transfer from Arts to Education General - City Wide**

20240308534

Rationale: Expired grant funds

Transfer From:

10890 Arts
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
500036 Project Cultivate

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$64,354

1943. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement**

20240306540

Rationale: Returning unused funds from CSI Work Based Learning student programming

Transfer From:

46681 Walter Henri Dyett High School for the Arts
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$64,680

1944. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20240316521

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$65,000

1945. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20240308303

Rationale: Clearing negative

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$65,665

1946. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20240314167

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,030

1947. **Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide**

20240308556

Rationale: Expired grant funds

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,077

1948. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240314196

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,480

1949. **Transfer from Talent Office to Teacher Leader Development and Innovation**

20240308300

Rationale: Clearing negative

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$68,551

1950. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240305700

Rationale: STEM Kits outstanding PO

Transfer From:

10810 Teaching and Learning Office
 358 Title IV
 57940 Miscellaneous Charges
 160005 Summer Bridge
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 440054 Title Iv Part A

Amount: \$68,606

1951. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307678

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$68,874

1952. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308531

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,136

1953. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20240304852

Rationale: Reducing FY24 OST personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$70,000

1954. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20240313275

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$70,152

1955. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20240314736

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$70,503

1956. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20240313176

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$71,089

1957. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240314144

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$71,355

1958. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20240314186

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22361 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$71,355

1959. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240316794

Rationale: EER 708 Pumping and televising of multiple exterior basins free of all dirt and debris and hydro jetting of multiple lines Also installed a temporary pump in order to keep the school from backing up until restoration was complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$71,360

1960. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240307236

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22571 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$72,500

1961. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20240315389

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25361 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$74,000

1962. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308555

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,100

1963. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240308428

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,150

1964. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20240313319

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 29161 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$75,315

1965. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240311732

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$76,419

1966. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20240314139

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$76,680

1967. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240313498

Rationale: Repairs completed Rooftop repairs to RTU 3 4 8 10 12 19 Cleaning of all rooftop condenser coils by Filter Service Provided filters and belts for engineer to replace

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$78,250

1968. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240315561

Rationale: Removal of modular unit that caught on fire

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$78,430

1969. **Transfer from Education General - City Wide to Talent Office**

20240311749

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$79,459

1970. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240314084

Rationale: Fan replacement on AHU 1 Installed new Fan array and replaced return fan VFD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$79,619

1971. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20240314123

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,472

1972. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240307641

Rationale: Clearing negatives resulting from position conversion

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent
 Care (Dsnpcc)

Amount: \$82,435

1973. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20240314195

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,964

1974. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240311729

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$84,297

1975. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240314743

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$85,153

1976. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240309571

Rationale: Fully allocating grant

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$86,000

1977. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240314136

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11956 Bridgeport
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$86,478

1978. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20240316768

Rationale: EER Boys sink and urinal backup and 1st floor pre k backup 2nd Floor south girls and 2nd floor boys new bldg drain back up 2nd floor south boys and ceiling of 1st floor boys south floor drain broken drain line backing up Inspect and p

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$87,314

1979. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20240314731

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$87,436

1980. **Transfer from Marketing to Information & Technology Services**

20240311789

Rationale: Web developer contract

Transfer From:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$87,500

1981. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308295

Rationale: Grant Balancing

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$87,931

1982. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20240316573

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$88,285

1983. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20240316527

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$90,000

1984. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20240314120

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23821 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$90,525

1985. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20240314202

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$94,466

1986. **Transfer from Literacy to Literacy**

20240314109

Rationale: Literacy Vision 2 0

Transfer From:

13700 Literacy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54125 Services - Professional/Administrative
233031 Literacy Program
440054 Title Iv Part A

Amount: \$95,000

1987. **Transfer from Information & Technology Services to Information & Technology Services**

20240314709

Rationale: open position job code 500000

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$95,000

1988. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20240316523

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$95,000

1989. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

20240308038

Rationale: Funds Transfer From Project 2019 46171 ICR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$96,263

1990. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20240308040

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,263

1991. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240315640

Rationale: Emergency Building Freeze Temps Removed and replaced 12 heating coils that broke during freeze Remove and replaced bearings in main gym handler 2 transformers 4 tistats 2 univent bearings blower motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$96,460

1992. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240314727

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$96,898

1993. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240314729

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,022

1994. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240313389

Rationale: Gage Park HS Plumbing Repairs Capital Bid Station 3 Right Ejector Pump and Float Switch Replacement Basement Center Outside Electric Room Station 4 Dual Ejector Pump and Float Switch Replacement Basement South Next To AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$97,445

1995. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240313021

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$100,000

1996. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240316809

Rationale: JOS Estimate 15228 Plumbing repairs Storm and Sanitary sewer and drain lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$100,000

1997. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308605

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$101,653

1998. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240314735

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,198

1999. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20240314147

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,305

2000. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308554

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
358 Title IV
55005 Property - Equipment
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$105,300

2001. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240315574

Rationale: Emergency Sewer and sink hole repair

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$106,071

2002. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240315669

Rationale: The horizontal domestic hot and hot water return lines are at the end of their useful life There are various repairs and leaking sections throughout the system The system was originally installed improperly when new The hot water and hot

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$106,452

2003. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240314116

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$107,565

2004. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20240314199

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,973

2005. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240316528

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$111,000

2006. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20240314744

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$112,814

2007. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20240316518

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$113,342

2008. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240305665

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$118,260

2009. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20240314188

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$119,280

2010. **Transfer from Department of JROTC to Education General - City Wide**

20240311972

Rationale: Reduction of the balance that was loaded by EPM the system should have loaded only 16 071 02 left from SY23

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$120,429

2011. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308604

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$121,000

2012. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308530

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 212016 School Climate/Counseling Etc.
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$123,532

2013. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20240313258

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 22221 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,430

2014. **Transfer from Marketing to Information & Technology Services**

20240306347

Rationale: Contract with VIVA USA

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$125,000

2015. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240313328

Rationale: Several repairs made to gas piping and gas valves leaking on main academic building roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$125,000

2016. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313728

Rationale: Ceiling fell in school kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$127,000

2017. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20240315363

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$128,000

2018. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240313587

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$129,147

2019. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20240314212

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 24641 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,147

2020. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240305422

Rationale: Custodial Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$130,000

2021. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316078

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$133,474

2022. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240316079

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$133,474

2023. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20240316519

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,535

2024. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240313247

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$145,080

2025. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20240314181

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$145,905

2026. **Transfer from Student Voice and Engagement to Education General - City Wide**

20240312014

Rationale: Funding budgeted to wrong grant value

Transfer From:

11545 Student Voice and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
210070 Calumet Is My Back Yard

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$148,872

2027. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240311801

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150,000

2028. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240313019

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2029. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240313020

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2030. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240308587

Rationale: Expired grant funds

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$153,523

2031. **Transfer from Talent Office to Talent Office**

20240307664

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$156,962

2032. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240314660

Rationale: Transfers to support Spring Break vendor programming

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$160,000

2033. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20240314180

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$162,945

2034. **Transfer from Education General - City Wide to Social and Emotional Learning**

20240311741

Rationale: Clearing negatives from position conversion

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$167,466

2035. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240313431

Rationale: Emergency Air Conditioning Rented Chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$167,475

2036. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240308442

Rationale: Funds Transfer to Cover SY24 Epicenter PO Obligations

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$170,000

2037. **Transfer from Safe Achieve Academy Elementary to Options Network**

20240313929

Rationale: Transferring to open SAFE and School Transitions Manger position

Transfer From:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Amount: \$170,000

2038. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20240314733

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,080

2039. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240308431

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$177,441

2040. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240313578

Rationale: Emergency ongoing chiller repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$178,138

2041. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240312991

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$180,000

2042. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240308618

Rationale: Transferring funds to professional services line for contract services in grant submission

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$180,966

2043. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20240315804

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46171 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$182,101

2044. **Transfer from Teaching and Learning Office to Student Transportation**

20240304792

Rationale: Driver s Ed new vehicle purchase

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 337001 Driver'S Education

Amount: \$193,755

2045. **Transfer from Education General - City Wide to Law Office**

20240307802

Rationale: Law parent reimbursements for ODLSS Procedural Safeguard

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odlls Procedural Safeguards
 000000 Default Value

Amount: \$200,000

2046. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240311802

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$200,000

2047. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240315093

Rationale: Transferring funds for planned discipline and restorative practices support

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$200,000

2048. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240316107

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$200,000

2049. **Transfer from Education General - City Wide to Student Support and Engagement**

20240311554

Rationale: Transfer of funds to cover negative budget lines

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$205,000

2050. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240308430

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$225,152

2051. **Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide**

20240313074

Rationale: camera installation environmental costs

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$239,602

2052. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240316522

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$240,000

2053. **Transfer from Information & Technology Services to Information & Technology Services**

20240316701

Rationale: Open PNs 665878 665318

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$240,034

2054. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240311252

Rationale: PO for behavioral health services as approved in the IL Aware grant

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 499852 Il Aware-Aw 2024

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499852 Il Aware-Aw 2024

Amount: \$244,615

2055. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240307677

Rationale: Clearing negatives resulting from position conversion

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$257,617

2056. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20240314193

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 53051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$267,208

2057. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240313014

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69386 Marist High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$267,775

2058. **Transfer from Talent Office to Information & Technology Services**

20240311665

Rationale: CPS at Work Consultant payment

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$277,000

2059. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20240307547

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25011 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$280,670

2060. **Transfer from Student Support and Engagement to Education General - City Wide**

20240308529

Rationale: Expired grant funds

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500195 Full Service Community Schools, 23

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$285,824

2061. **Transfer from Talent Office to Information & Technology Services**

20240310923

Rationale: CPS at work contractor payment

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$290,000

2062. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20240307483

Rationale: Grant overallocated

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320003 Community Hlth,Pe,Rec & Safety
 327514 Back To Our Future/Moving Forward With Cps

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$300,000

2063. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240315141

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$300,000

2064. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240315429

Rationale: Per Risk Management Current and future legal bills Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$300,000

2065. **Transfer from Talent Office to Talent Office**

20240307599

Rationale: Clearing negatives resulting from position conversion

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$304,550

2066. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314242

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$305,184

2067. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240315324

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25141 Philip Rogers Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$305,774

2068. **Transfer from Capital/Operations - City Wide to Colman**

20240314127

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11955 Colman
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$306,294

2069. **Transfer from Talent Office to Education General - City Wide**

20240308553

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$318,166

2070. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240308603

Rationale: Expired grant funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399809 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$333,255

2071. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308552

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$337,531

2072. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20240313259

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 29251 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$349,729

2073. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240308551

Rationale: Expired grant funds

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$355,773

2074. **Transfer from Talent Office to Information & Technology Services**

20240309567

Rationale: Open POs for the project resources

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$356,000

2075. **Transfer from Marketing to Information & Technology Services**

20240315257

Rationale: Web Development Vendors

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$397,545

2076. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240307518

Rationale: Dec March Custodial Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$410,978

2077. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240314264

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 453 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Amount: \$411,697

2078. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240316517

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$429,435

2079. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240307310

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$433,550

2080. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20240313260

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$438,635

2081. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240316565

Rationale: Transferring to tuition line

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
499859 Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
499859 Elevating Educators - Bilingual Educator Credentials

Amount: \$458,724

2082. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240313257

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 46421 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$459,455

2083. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20240305651

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
453 CIP Series 2023A
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$524,848

2084. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240311707

Rationale: Grant is overloaded

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440222 Homeless Services Food Stamp Outreach

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$533,000

2085. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240308586

Rationale: Expired grant funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 580234 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$694,069

2086. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240311956

Rationale: Funds Transfer From Award 2020 453 00 21 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$864,320

2087. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240314747

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$908,210

2088. **Transfer from Talent Office to Education General - City Wide**

20240308550

Rationale: Expired grant funds

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$958,952

2089. **Transfer from Talent Office to Education General - City Wide**

20240311757

Rationale: Grant is overloaded for FY24

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000,000

2090. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240311937

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,135,680

2091. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240313302

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,286,306

2092. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240313313

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$1,359,815

2093. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240308448

Rationale: Funds Transfer From Award 2024 453 00 01 To Project 2024 22761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,361,172

2094. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240308433

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$1,400,836

2095. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240305652

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,500,000

2096. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240308447

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 22761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22761 Henry R Clissold Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$1,676,208

2097. **Transfer from Education General - City Wide to Information & Technology Services**

20240306141

Rationale: Third quarter PMO installment payment

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$1,793,000

2098. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

20240309126

Rationale: Funds Transfer From Project 2024 51091 MEP To Award 2024 436 00 01 Change Reason NA

Transfer From:

51091 Roberto Clemente Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Amount: \$2,000,000

2099. **Transfer from Spry Community Links High School to Capital/Operations - City Wide**

20240311411

Rationale: Funds Transfer From Project 2023 46461 ICR To Award 2020 443 00 01 Change Reason NA

Transfer From:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,000,000

2100. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20240311948

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22161 Perkins Bass Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,000,000

2101. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20240316568

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2024 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

68100 Gately Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,000,000

2102. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240311958

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,261,454

2103. **Transfer from Innovation and Incubation to Safe Achieve Academy Elementary**

20240313196

Rationale: Moving grant funding to correct Options unit to align to approved grant budget

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy Elementary
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Amount: \$2,301,883

2104. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20240311952

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$2,761,545

2105. **Transfer from Marketing to Marketing**

20240315112

Rationale: Creative staffing firms payments

Transfer From:

10560 Marketing
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

10560 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
000000 Default Value

Amount: \$3,500,000

2106. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240308441

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$4,133,023

2107. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240309117

Rationale: Funds Transfer From Award 2023 453 00 21 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 CIP Management
000000 Default Value

Amount: \$7,800,000

2108. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240313295

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$8,214,092

2109. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240307320

Rationale: emergency VT

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$12,987,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez

Chief Executive Office

Approved as to legal form:

DS

ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma

General Counsel

March 21, 2024

#15c

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$530,755.63 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$4,205,138.56 as listed in the attached March Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (March Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.


Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

21E82B2637E4453

Charles Mayfield
Chief Operating Officer

Approved:


DocuSigned by:

AA17786A4E2446C...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

56B562E0FFA44C0...

Ruchi Verma
General Counsel

									AA	H	A	WBE				
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT		
	Leland	Tyler Lane	4153498	JOC	\$400,000.00	9/26/2023	6/30/2024	2024	0	47%	0	14%	Scope of work is interior renovation including painting, concrete masonry unit wall, cleaning and electrical work at Leland.	1,2		
	Mann	George Sollitt	4190714	JOC	\$65,755.63	12/28/2023	1/6/2024	2024	0	0%	0	0	Scope of work includes limited plaster and paint repair at select rooms at Mann ES.	2		
	Urban Prep - Englewood HS	Tyler Lane	4190709	JOC	\$65,000.00	12/28/2023	1/4/2024	2024	0	80%	0	0	Scope of work is to replace the two Cafeteria Serving Lines at Urban Prep Englewood.	2		
					Total										\$530,755.63	
Reasons:																
1. Safety																
2. Code Compliance																
3. Fire Code Violations																
4. Deteriorated Exterior Conditions																
5. Priority Mechanical Needs																
6. ADA Compliance																
7. Support for Educational Portfolio Strategy																
8. Support for other District Initiatives																
9. External Funding Provided																

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 1

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	15		\$6,209,073.97	3.44%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4107384						
07/17/2023	01/03/2024		Contractor to provide labor and material for additional tree removal at south fence line.	Discovered Conditions	\$5,141.00			
08/01/2023	01/04/2024		Contractor to provide labor and material for installation of sanitary line at west side of driver's ED building.	Discovered Conditions	\$35,200.51			
08/01/2023	01/04/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roof at the loading dock entrance area.	Discovered Conditions	\$6,063.31			
09/19/2023	01/09/2024		Contractor to provide labor and material to install new 9-inch topping slab anchored to existing tunnel roofs at two locations on East side of boiler room.	Discovered Conditions	\$24,576.24			
09/13/2023	01/10/2024		Contractor to provide labor and material for installation of 9 surface mounted bollards at the transformers near the loading dock.	Discovered Conditions	\$14,845.08			
08/01/2023	01/10/2024		Contractor to provide labor and material to remove the discovered foundations to provide a minimum paving section of 6 inches.	Discovered Conditions	\$8,051.80			
10/03/2023	01/10/2024		Contractor to provide labor and material for installation of stoops as indicated.	E&O AOR/EOR	\$2,681.70			
07/27/2023	01/10/2024		Contractor to provide labor and material to install 2 feet of concrete edge where building columns protrude at stadium drive corner.	Discovered Conditions	\$4,165.21			
07/31/2023	01/10/2024		Contractor to provide labor and material for door M polyvinyl chloride pipe connection at storm structure near permeable pavers.	E&O AOR/EOR	\$20,696.43			
Project Total This Period:								\$121,421.28

Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 2

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
			4063936	\$8,626,000.00	14	\$160,084.66	\$8,786,084.66	1.86%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
06/05/2023		01/24/2024		4063936	Contractor to provide labor and material to accommodate fan rooms 1, 4, 11, and 12 and air tunnel painting scope modifications.		Discovered Conditions	-\$11,177.54
Project Total This Period:								-\$11,177.54

**Alfred Nobel Elementary School
2022 NOBEL ELV (2022-24691-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3890956	\$1,391,000.00	14	\$54,818.04	\$1,445,818.04	3.94%
<u>Date of Change</u>		<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>		<u>Reason Code</u>	<u>Change Amount</u>
09/25/2023		01/09/2024		3890956	Contractor to provide labor and material to accommodate lower level exterior concrete masonry unit wall color clarification.		E&O AOR/EOR	\$1,679.04
06/26/2023		01/10/2024			Contractor to provide labor and material to accommodate added CCTV phone line requirements.		Safety Issue	\$3,810.81
Project Total This Period:								\$5,489.85

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 3

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047257	\$709,000.00	7		\$752,342.09	6.11%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/05/2023	01/29/2024		4047257	Contractor to provide labor and material for new mechanical masonry opening.			E&O AOR/EOR	\$18,117.80
							Project Total This Period:	\$18,117.80
Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	18		\$6,646,172.34	9.49%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/22/2024		3901899	Contractor to provide labor and material to install a temporary switch to turn run fans while access to boiler is removed due to environmental work.			Operations	\$1,513.21
12/12/2023	01/29/2024		4172004	Contractor to provide labor and material to fix boiler power issues.			E&O AOR/EOR	\$3,444.46
12/11/2023	01/29/2024			Contractor to provide labor and material revise city tie buried piping to be rigid wall type.			E&O AOR/EOR	\$1,190.66
							Project Total This Period:	\$6,148.33

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 4

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Ambrose Plamondon Elementary School								
2023 PLAMONDON NPL (2023-24981-NPL)								

FRIEDLER CONSTRUCTION COMPANY

4040353	\$555,238.00	2	\$4,055.00	\$559,293.00	0.73%
---------	--------------	---	------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/23/2023	01/03/2024	4040353	Contractor to provide labor and material for sidewalk repair at existing fence post foundation locations.	Discovered Conditions	\$4,503.00
04/24/2023	01/03/2024		Contractor to provide credit for soils to be CCDD in lieu subtitle D.	Added Scope of Work	-\$448.00
Project Total This Period:					\$4,055.00

Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								

FRIEDLER CONSTRUCTION COMPANY

4121608	\$4,599,293.00	13	\$171,236.14	\$4,770,529.14	3.72%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	01/29/2024	4121608	Contractor to provide labor and material for roof top unit electrical wiring investigation and repair at roof H.	Discovered Conditions	\$2,691.40
11/27/2023	01/29/2024		Contractor to provide labor and material to install projection screen.	Discovered Conditions	\$4,786.00
Project Total This Period:					\$7,477.40

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 5

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	17		\$2,929,508.02	6.13%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/08/2022	01/29/2024	3876022	Contractor to provide labor and material to accommodate kitchen hood changes.			Added Scope of Work	\$7,356.74	
Project Total This Period:							\$7,356.74	
Andrew Carnegie Elementary School								
2023 CARNEGIE NPL (2023-22551-NPL)								
FRIEDLER BERITUS JV								
			4043974	\$633,385.00	3		\$648,166.00	2.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/22/2023	01/03/2024	4043974	Contractor to provide credit for parkway tree.			Discovered Conditions	-\$760.00	
Project Total This Period:							-\$760.00	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 6

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	15	\$585,505.83	\$3,506,259.83	20.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/26/2023	01/29/2024	3885156	Contractor to provide labor and material to install ADA signage for newly installed AI phones.			Added Scope of Work	\$1,863.36	
Project Total This Period:							\$1,863.36	
Arthur A Libby Elementary School								
2022 LIBBY STR (2022-24171-STR)								
MURPHY & JONES CO., INC								
			3859778	\$53,450.00	1	\$5,561.47	\$59,011.47	10.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/11/2023	01/03/2024	4063963	Contractor to provide labor and material to repair wood behind cornice that was discovered to be in bad condition.			Discovered Conditions	\$5,561.47	
Project Total This Period:							\$5,561.47	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 7

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								

K.R. MILLER CONTRACTORS, INC.

4031478	\$660,000.00	9	\$41,358.46	\$701,358.46	6.27%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/02/2023	01/03/2024	4031478	Contractor to provide labor and material to accommodate classroom 207 teaching wall revisions.	School Request	\$1,041.49
10/24/2023	01/22/2024	4031478	Contractor to provide labor and material to replace trap from the first floor girl's bathroom below and investigate the horizontal line that the trap ties into.	Discovered Conditions	\$4,829.83
11/16/2023	01/29/2024	4172586	Contractor to provide labor and material to make a new access panel by the pipe turn to investigate and clear the pipe of blockage.	Discovered Conditions	\$578.20
Project Total This Period:					\$6,449.52

Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								

PATH CONSTRUCTION COMPANY, INC.

3894571	\$5,440,039.00	16	\$368,281.33	\$5,808,320.33	6.77%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/11/2023	01/22/2024	3894571	Contractor to provide labor and material for panelboard breaker to be changed to 100A.	E&O AOR/EOR	\$1,909.18
08/14/2023	01/29/2024	3894571	Contractor to provide labor and material for asbestos containing material testing.	Discovered Conditions	\$391.14
11/09/2023	01/22/2024	4172023	Contractor to provide labor and material to accommodate modifications to abatement required in room 206.	Discovered Conditions	\$9,752.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 8

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/09/2023	01/29/2024		Contractor to provide labor and material for selective demolition of deteriorated brick wall.			Discovered Conditions	\$6,927.24
Project Total This Period:								\$18,979.56

**Barbara Vick Early Childhood & Family Center
2023 VICK ICR (2023-26731-ICR)**

K.R. MILLER CONTRACTORS, INC.

			4031597	\$576,000.00	3	\$75,088.65	\$651,088.65	13.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/19/2023	01/04/2024	4031597	Contractor to provide labor and material for delivering fully ADA accessible restroom in toilet 102A.	E&O AOR/EOR	\$33,664.17			
11/06/2023	01/04/2024	4171997	Contractor to provide labor and material for flooring to be removed and replaced in closet 101D and ceramic tile backsplash to be removed with cabinetry and countertops in all classrooms.	E&O AOR/EOR	\$39,463.12			
Project Total This Period:								\$73,127.29

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 9

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Benito Juarez Community Academy High School									
2021 JUAREZ HS SIT (2021-46421-SIT)									
FRIEDLER BERITUS JV									
			3876981	\$682,800.00	6		\$36,257.57	\$719,057.57	5.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
10/11/2022	01/16/2024	3876981	Contractor to provide labor and material to remove and replace pavers at cross walk and in parking lot due to hump under existing area at west parking lot.	Discovered Conditions	\$9,717.00				
Project Total This Period:								\$9,717.00	
Beulah Shoesmith Elementary School									
2023 SHOESMITH BRM (2023-25371-BRM)									
OLD VETERAN CONSTRUCTION, INC									
			4031198	\$414,433.00	12		\$32,255.67	\$446,688.67	7.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
06/23/2023	01/10/2024	4031198	Contractor to provide labor and material to furr out the wall to provide the required ADA clearance in all-gender toilet.	Discovered Conditions	\$4,397.08				
09/25/2023	01/02/2024	4121610	Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.	Discovered Conditions	\$1,946.59				
09/04/2023	01/03/2024		Contractor to provide labor and material to install three sanitary napkin dispenser collars which allow the recessed units to be installed as surface mounted applications.	E&O AOR/EOR	\$1,587.98				
Project Total This Period:								\$7,931.65	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 10

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								

FRIEDLER CONSTRUCTION COMPANY

	4041281	\$8,126,800.00	11	\$317,608.91	\$8,444,408.91	3.91%
--	---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/18/2023	01/29/2024	4041281	Contractor to provide labor and material to assist in moving 114th, Bridgeport, Medill and Bronzeville Office stuff.	Owner Directed	\$17,682.49

Project Total This Period:	\$17,682.49
-----------------------------------	--------------------

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)								

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	3848521	\$2,232,713.00	4	\$143,884.22	\$2,376,597.22	6.44%
--	---------	----------------	---	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/21/2023	01/26/2024	3848521	Contractor to provide labor and material to address issues with manufacturer provided circuit board, wiring and door operation deficiencies.	Discovered Conditions	\$74,787.66

Project Total This Period:	\$74,787.66
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 11

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)								

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	33	\$1,118,367.31	\$7,521,367.31	17.47%
---------	----------------	----	----------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/14/2023	01/04/2024	4135684	Contractor to provide labor and material to accommodate hardware set revisions for doors.	Owner Directed	\$46,176.03
09/06/2023	01/11/2024		Contractor to provide labor and material to accommodate changes to Issue for construction set for parking lot.	Permit Code Change	\$142,432.51
10/26/2023	01/30/2024		Contractor to provide labor and material to accommodate ceiling changes to include demolition of already installed ceiling, new drop ceiling, and delivery of previously purchased ceiling to warehouse.	Operations	\$86,546.95

Project Total This Period:	\$275,155.49
-----------------------------------	---------------------

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								

FRIEDLER CONSTRUCTION COMPANY

3891586	\$9,655,992.00	58	\$1,893,368.81	\$11,549,360.81	19.61%
---------	----------------	----	----------------	-----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/03/2024	4073094	Contractor to provide labor and material for additional gate and sidewalk in south parking lot to city sidewalk.	Added Scope of Work	\$14,174.35
08/28/2023	01/03/2024		Contractor to provide labor and material for parking signage for chiefs, deputy chiefs, and principal.	Added Scope of Work	\$7,801.99

Project Total This Period:	\$21,976.34
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 12

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)								

PATH CONSTRUCTION COMPANY, INC.

3867254	\$5,684,500.00	34	\$691,807.47	\$6,376,307.47	12.17%
---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4115359			
06/15/2023	01/11/2024		Contractor to provide labor and material to install exterior building signage and marquee.	School Request	\$46,927.26
09/13/2023	01/16/2024		Contractor to provide labor and material to change sign on 103 to say "103 clinician office".	School Request	\$501.02
09/05/2023	01/16/2024		Contractor to provide labor and material for interior window shades in classroom.	School Request	\$8,542.11
Project Total This Period:					\$55,970.39

Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								

PATH CONSTRUCTION COMPANY, INC.

3876021	\$1,910,638.00	25	\$226,254.70	\$2,136,892.70	11.84%
---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4052589			
03/13/2023	01/29/2024		Contractor to provide labor and material to install new light fixtures.	Discovered Conditions	\$1,334.01
Project Total This Period:					\$1,334.01

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 13

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Charles Allen Prosser Career Academy High School 2021 PROSSER HS SIT (2021-53041-SIT)								
--	--	--	--	--	--	--	--	--

FRIEDLER BERITUS JV

	3872934	\$2,924,810.00	6	\$109,754.00	\$3,034,564.00	3.75%
--	---------	----------------	---	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

10/26/2022	01/18/2024	3872934	Contractor to provide labor and material to repair old shoring of the trailer per safety concerns.	Added Scope of Work	\$8,720.00
------------	------------	---------	--	---------------------	------------

Project Total This Period:	\$8,720.00
-----------------------------------	-------------------

Charles Gates Dawes Elementary School 2023 DAWES NPL (2023-22901-NPL)								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032832	\$573,000.00	5	\$25,882.58	\$598,882.58	4.52%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
-----------------------	----------------------	----------------------	---------------------------------	--------------------	----------------------

10/25/2023	01/16/2024	4032832	Contractor to provide labor and material to install guard rail for stairs.	Added Scope of Work	\$6,485.08
------------	------------	---------	--	---------------------	------------

Project Total This Period:	\$6,485.08
-----------------------------------	-------------------

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 14

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles P Caldwell Academy of Math & Science ES								
2022 CALDWELL ROF (2022-22511-ROF)								
CCC HOLDINGS, INC.								
			3876019	\$2,064,848.00	20	\$359,929.80	\$2,424,777.80	17.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/03/2023	01/16/2024	3876019	Contractor to provide credit for security services.			Allowance Credit	-\$6,300.00	
Project Total This Period:							-\$6,300.00	
Charles R Darwin Elementary School								
2023 DARWIN ROF (2023-22881-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4075199	\$7,263,000.00	18	\$121,384.43	\$7,384,384.43	1.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/04/2023	01/09/2024	4075199	Contractor to provide credit to reduce chiller enclosure wall height.			Discovered Conditions	-\$9,562.08	
10/27/2023	01/10/2024		Contractor to provide labor and material to install sheet metal ceiling between the filter bank and fans to separate the plenum and avoid existing lighting, piping, and conduits above the filter bank.			Discovered Conditions	\$1,711.90	
11/17/2023	01/10/2024		Contractor to provide labor and material to remove all the wood in roof area, install 2x6 blocking, and then install a new copper fascia to cover the brick.			Discovered Conditions	\$4,684.62	
01/18/2024	01/29/2024		Contractor to provide labor and material to align manhole with top of new concrete slab and raise level of manhole using new concrete adjusting rings.			Discovered Condition	\$941.70	
01/18/2024	01/29/2024		Contractor to provide labor and material to abate asbestos containing material near air handling unit-2.			Discovered Condition	\$3,182.98	
12/06/2023	01/29/2024		Contractor to provide labor and material for expediting the panel board delivery for the new chiller.			Operations	\$4,824.28	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 15

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/06/2023	01/29/2024		Contractor to provide labor and material to infill pit and relocate piping beneath the new plenum wall location.			Discovered Conditions	\$21,260.08
Project Total This Period:								\$27,043.48

Chicago Military Academy High School								
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075858	\$372,000.00	3	\$19,034.37	\$391,034.37	5.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4075858						
08/08/2023	01/11/2024		Contractor to provide labor and material to install new hand dryers.	E&O AOR/EOR	\$9,116.87			
08/25/2023	01/16/2024		Contractor to provide labor and material to replace the existing sensors and related faucets and parts.	Discovered Conditions	\$7,872.40			
Project Total This Period:								\$16,989.27

Daniel R Cameron Elementary School								
2023 CAMERON BRM (2023-22531-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047255	\$771,000.00	10	\$76,817.70	\$847,817.70	9.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4047255						
09/29/2023	01/29/2024		Contractor to provide labor and material to repair/replace damaged wood flooring.	Discovered Conditions	\$1,676.92			
		4183044						
12/07/2023	01/22/2024		Contractor to provide labor and material to accommodate clarifications for metal grate.	E&O AOR/EOR	\$2,879.32			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 16

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/07/2023	01/29/2024		Contractor to provide labor and material to install new access panel in girl's bathroom.			E&O AOR/EOR	\$15,770.69
	12/07/2023	01/29/2024		Contractor to provide labor and material to accommodate changes to Issue for construction drawings.			E&O AOR/EOR	\$8,489.22
Project Total This Period:								\$28,816.15

**David G Farragut Career Academy High School
2022 FARRAGUT HS MCR (2022-53091-MCR)**

PATH CONSTRUCTION COMPANY, INC.

			3879911	\$7,205,000.00	25	\$273,284.97	\$7,478,284.97	3.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	12/08/2023	01/29/2024	3879911	Contractor to provide labor and material for removal of receptacles on link roof.	E&O AOR/EOR	\$3,421.38		
Project Total This Period:								\$3,421.38

**Dr. Martin L. King Jr Academy of Social Justice
2021 KING ES ADA (2021-26371-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			3864840	\$765,000.00	27	\$74,557.11	\$839,557.11	9.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
	11/13/2023	01/30/2024	3864840	Contractor to provide credit for 20 square feet of vinyl composite tile flooring at main office.	Owner Directed	-\$71.52		
Project Total This Period:								-\$71.52

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 17

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								

TYLER LANE CONSTRUCTION, INC.

	3838527	\$5,844,896.00	58	\$2,056,668.62	\$7,901,564.62	35.19%
--	---------	----------------	----	----------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2023	01/23/2024	4115327	Contractor to provide labor and material to accommodate clarifications to door sizes as existing size is different from new door size.	E&O AOR/EOR	\$32,756.00

	Project Total This Period:	\$32,756.00
--	-----------------------------------	--------------------

Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3885210	\$4,283,000.00	28	\$930,610.03	\$5,213,610.03	21.73%
--	---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
04/18/2023	01/23/2024	4071578	Contractor to provide labor and material to replace electrical panels and associated breakers.	Operations	\$29,730.32

	Project Total This Period:	\$29,730.32
--	-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 18

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	13		\$629,648.48	13.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/04/2023	01/03/2024	4120698	Contractor to provide labor and material to install one sanitary napkin dispenser collar which allow the recessed unit to be installed as surface mounted application.	E&O AOR/EOR	\$540.26			
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for final cleaning.	Owner Directed	\$2,640.50			
09/25/2023	01/03/2024		Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.	Owner Directed	\$4,052.56			
09/03/2023	01/10/2024	4143682	Contractor to provide labor and material for wall demolition and abatement at 3rd floor.	Operations	\$25,276.88			
					Project Total This Period:	\$32,510.20		

Edward Everett Elementary School									
2022 EVERETT ELV (2022-23141-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3944757	\$2,560,000.00	26		\$326,243.15	\$2,886,243.15	12.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
09/29/2023	01/10/2024	3944757	Contractor to provide labor and material to install 72- circuit panel in lieu of 60 circuit panel for maintaining project schedule.	Added Scope of Work	\$396.00				
11/09/2023	01/04/2024	4172009	Contractor to provide labor and material for panel replacement Panel due to the age and condition of the existing electrical panel LPD	E&O AOR/EOR	\$86,072.58				

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 19

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/07/2023	01/16/2024		Contractor to provide labor and material for abatement for equipment feeds.			Added Scope of Work	\$18,333.53
	11/02/2023	01/30/2024		Contractor to provide labor and material to replace kitchen equipment.			Operations	\$49,036.45
Project Total This Period:								\$153,838.56

Eli Whitney Elementary School
2023 WHITNEY ADA (2023-25841-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4053121	\$930,000.00	7	-\$2,677.30	\$927,322.70	-0.29%
---------	--------------	---	-------------	--------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4053121			
07/24/2023	01/11/2024		Contractor to provide labor and material to install an operator at the interior vestibule door as well including a push pad at the interior hallway wall.	E&O AOR/EOR	\$4,155.20
10/02/2023	01/16/2024		Contractor to provide labor and material to install main office door hardware.	E&O AOR/EOR	\$2,111.31
10/16/2023	01/16/2024		Contractor to provide labor and material to replace all main accessible entrance signage.	E&O AOR/EOR	\$1,708.58
08/13/2023	01/16/2024		Contractor to provide credit for south vestibule terrazzo floor scope omission.	Added Scope of Work	-\$8,480.00
06/26/2023	01/16/2024		Contractor to provide credit to install vinyl composite tile in lieu of solid vinyl tile flooring in main office.	Added Scope of Work	-\$5,573.35
Project Total This Period:					-\$6,078.26

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 20

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Enrico Tonti Elementary School								
2023 TONTI ADA (2023-25631-ADA)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4046474	\$628,000.00	8	\$25,944.62	\$653,944.62	4.13%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4046474			
06/30/2023	01/03/2024		Contractor to provide labor and material to remove radiator heaters and adjust piping and reinstall units to comply with accessibility requirements for protruding objects.	Operations	\$5,049.84
08/12/2023	01/03/2024		Contractor to provide labor and material to sand and stain frame where there are any marks or issues, and a coat of satin polyurethane in lieu of paint.	Owner Directed	\$0.00
12/01/2023	01/16/2024		Contractor to provide labor and material for re-installation of main office door.	Safety Issue	\$0.00
Project Total This Period:					\$5,049.84

EPIC Academy Charter High School								
2023 EPIC HS ADA (2023-63081-ADA)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4073106	\$1,310,000.00	6	\$61,020.62	\$1,371,020.62	4.66%
--	---------	----------------	---	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4073106			
06/23/2023	01/16/2024		Contractor to provide labor and material for floor removal at main office.	Owner Directed	\$3,816.00
10/11/2023	01/16/2024		Contractor to provide labor and material for fence repair.	Operations	\$2,723.00
Project Total This Period:					\$6,539.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 21

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Fairfield Elementary Academy								
2023 FAIRFIELD ADA (2023-26701-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046475	\$961,000.00	9		\$1,008,232.55	4.91%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4046475					
12/01/2023	01/16/2024			Contractor to provide labor and material for re-installation of main office door.			Safety Issue	\$0.00
07/26/2023	01/16/2024			Contractor to provide labor and material to accommodate weekend overtime work.			Owner Directed	\$0.00
Project Total This Period:								\$0.00
Fernwood Elementary School								
2022 FERNWOOD ELV (2022-23201-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3872936	\$2,025,000.00	15		\$2,255,567.66	11.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3872936					
06/29/2023	01/10/2024			Contractor to provide labor and material to accommodate additional CCTV phone line requirements.			Safety Issue	\$7,480.61
09/14/2023	01/10/2024			Contractor to provide labor and material for additional painting required at existing corridor walls and ceilings.			Added Scope of Work	\$6,377.57
Project Total This Period:								\$13,858.18

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 22

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Francis M McKay Elementary School 2023 MCKAY BRM (2023-24451-BRM)								
--	--	--	--	--	--	--	--	--

K.R. MILLER CONTRACTORS, INC.

	4031595	\$650,000.00	4	\$21,102.03	\$671,102.03	3.25%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4031595			
08/29/2023	01/29/2024		Contractor to provide labor and material to shut off existing live abandoned gas line in girls' restroom 126.	Discovered Conditions	\$4,483.90
10/16/2023	01/29/2024		Contractor to provide labor and material to replace trap from the first-floor bathroom below and investigate the horizontal line that the trap ties into.	Operations	\$6,660.87
Project Total This Period:					\$11,144.77

Frank W Reilly Elementary School 2020 REILLY ROF (2020-25101-ROF)								
--	--	--	--	--	--	--	--	--

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3693696	\$6,619,264.26	22	\$63,919.91	\$6,683,184.17	0.97%
--	---------	----------------	----	-------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3693696			
11/21/2022	01/03/2024		Contractor to provide credit for unused bid allowances.	Allowance Credit	-\$68,287.39
Project Total This Period:					-\$68,287.39

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 23

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	18	\$150,109.14	\$2,292,109.14	7.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4044108						
07/27/2023	01/03/2024		Contractor to provide labor and material to install surge protection device.	E&O AOR/EOR	\$4,656.58			
10/02/2023	01/03/2024		Contractor to provide labor and material to accommodate gutter drain/cleans outs pier conflictions.	Discovered Conditions	\$9,298.68			
09/08/2023	01/03/2024		Contractor to provide labor and material for lab testing services.	Discovered Conditions	\$10,595.76			
		4171954						
11/09/2023	12/31/2023		Contractor to provide labor and material for additional fascia required.	E&O AOR/EOR	\$23,283.34			
11/09/2023	01/29/2024		Contractor to provide labor and material to accommodate bathroom accessories changes.	Added Scope of Work	\$2,358.50			
11/09/2023	01/29/2024		Contractor to provide labor and material to install new trim to cover frame and drywall transition and paint trim to match door frame finish color.	E&O AOR/EOR	\$2,076.75			
12/14/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarification.	E&O AOR/EOR	\$3,225.15			
Project Total This Period:								\$55,494.76

Franz Peter Schubert Elementary School								
2022 SCHUBERT TUS-1 (2022-25291-TUS-1)								
PMJ ENTERPRISES, INC.								
			4032827	\$1,793,546.00	6	\$31,205.27	\$1,824,751.27	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4032827						
07/26/2023	01/29/2024		Contractor to provide labor and material to remove the dead tree and replace it with the new tree.	Discovered Conditions	\$2,823.94			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 24

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	06/16/2023		01/29/2024		Contractor to provide labor and material for water piping insulation.		Discovered Condition	\$3,731.15
	10/20/2023		01/29/2024		Contractor to provide labor and material to add stainless steel insect screen layer around exterior base of modular building.		Owner Directed	\$1,990.27
	05/08/2023		01/29/2024		Contractor to provide labor and material for fire protection above hanging acoustical ceiling in entire modular building.		Discovered Conditions	\$3,095.87
	08/11/2023		01/29/2024		Contractor to provide labor and material for electrical power, service and start-up existing modular building HVAC units.		Operations	\$4,936.04
Project Total This Period:								\$16,577.27

Frazier Prospective IB Magnet ES								
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042652	\$5,204,547.00	13	\$633,915.10	\$5,838,462.10	12.18%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
	06/26/2023		4042652	Contractor to provide labor and material for additional cleaning below roofs 2, 3, and 4.			Discovered Conditions	\$39,368.40
	11/06/2023			Contractor to provide labor and material for electrical feeder to exhaust fan-2.			E&O AOR/EOR	\$8,732.57
Project Total This Period:								\$48,100.97

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 25

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	26		\$4,363,078.65	8.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/15/2023	01/04/2024	4149235	Contractor to provide labor and material for emergency sewer repair.			Discovered Conditions	\$38,631.00	
Project Total This Period:							\$38,631.00	
George Leland Elementary School								
2022 LELAND MCR (2022-26391-MCR)								
ACCEL CONSTRUCTION SERVICES GROUP, LLC								
			3888724	\$11,139,000.00	31		\$11,863,034.13	6.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/21/2023	01/19/2024	3888724	Contractor to provide labor and material to insulate existing clevis hangers in building B.			Discovered Conditions	\$4,968.59	
11/15/2023	01/19/2024		Contractor to provide labor and material to install wall heaters in the bathrooms.			E&O AOR/EOR	\$4,418.74	
07/01/2023	01/19/2024		Contractor to provide labor and material to install a curb under the unit of an uneven roof.			Discovered Conditions	\$8,262.70	
12/11/2023	01/19/2024		Contractor to provide labor and material for vestibule roof additional work.			Discovered Conditions	\$6,741.60	
Project Total This Period:							\$24,391.63	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 26

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN)								
---	--	--	--	--	--	--	--	--

ACCEL CONSTRUCTION SERVICES GROUP, LLC

	3901897	\$5,317,803.00	36	\$601,741.50	\$5,919,544.50	11.32%
--	----------------	-----------------------	-----------	---------------------	-----------------------	---------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/05/2022	01/30/2024	3901897	Contractor to provide labor and material to accommodate modifications to pre-k bathroom accessories.	Discovered Conditions	\$163.00
08/23/2023	01/11/2024	4052520	Contractor to provide labor and material for window shade removal.	Added Scope of Work	\$5,643.00
Project Total This Period:					\$5,806.00

Gerald Delgado Kanoon Elementary Magnet School 2023 KANOON BRM (2023-29071-BRM)								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4041274	\$632,000.00	8	\$17,459.00	\$649,459.00	2.76%
--	----------------	---------------------	----------	--------------------	---------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/12/2023	01/08/2024	4041274	Contractor to provide labor and material to accommodate all-gender restroom door rating clarifications.	E&O AOR/EOR	\$1,371.13
06/30/2023	01/08/2024		Contractor to provide labor and material to install vinyl composite tile flooring at staff lounge.	E&O AOR/EOR	\$1,181.85
10/25/2023	01/08/2024		Contractor to provide labor and material for wall demolition at girl's toilet 130.	Discovered Conditions	\$1,158.11
05/22/2023	01/10/2024		Contractor to provide labor and material for abatement at faculty lounge 106 and new all-gender toilet 106e room existing floor.	Discovered Conditions	\$0.00
Project Total This Period:					\$3,711.09

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 27

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Grover Cleveland Elementary School 2022 CLEVELAND WIN (2022-22741-WIN)								
---	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

3897323	\$3,470,800.00	30	\$308,759.86	\$3,779,559.86	8.90%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/20/2023	01/23/2024	4075836	Contractor to provide labor and material to sand down gymnasium floor.	E&O AOR/EOR	\$30,873.70
10/26/2023	01/29/2024	4120492	Contractor to provide labor and material to fix fountain issue.	E&O AOR/EOR	\$1,309.00
Project Total This Period:					\$32,182.70

Grover Cleveland Elementary School 2023 CLEVELAND TUS (2023-22741-TUS)								
---	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

4044106	\$1,254,000.00	16	\$122,455.18	\$1,376,455.18	9.77%
---------	----------------	----	--------------	----------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/13/2023	01/29/2024	4044106	Contractor to provide labor and material to re-cable devices after concentrator relocation.	E&O AOR/EOR	\$4,126.65
11/29/2023	01/29/2024	4178242	Contractor to provide labor and material to install temporary A/C units.	Operations	\$3,890.56
11/21/2023	01/29/2024		Contractor to provide labor and material to install protective wallcovering.	Discovered Conditions	\$4,647.22
11/21/2023	01/30/2024		Contractor to provide labor and material to accommodate AI phone operation clarifications.	E&O AOR/EOR	\$2,654.69

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 28

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/29/2023	01/30/2024		Contractor to provide labor and material to accommodate AiPhone drawing E301 clarifications.			E&O AOR/EOR	\$30,196.97
Project Total This Period:								\$45,516.09

Gurdon S Hubbard High School
2023 HUBBARD HS ADA (2023-46341-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4046478	\$740,000.00	8	\$19,732.86	\$759,732.86	2.67%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4046478						
09/29/2023	01/03/2024		Contractor to provide labor and material to remove last row of 2"x2" floor tiles edge of existing entry into boy's toilet room, provide accessible transition strip and patch tile back to match.	Added Scope of Work	\$1,327.89			
09/19/2023	01/03/2024		Contractor to provide labor and material to install school logo.	School Request	\$3,398.59			
11/14/2023	01/16/2024		Contractor to provide labor and material for additional concrete panel replacement.	Discovered Conditions	\$2,400.61			
Project Total This Period:								\$7,127.09

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 29

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hannah G Solomon Elementary School								
2023 SOLOMON NPL (2023-25431-NPL)								
A.G.A.E Contractors, Inc								
			4044986	\$793,000.00	5		\$921,947.09	16.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	01/16/2024		4172468	Contractor to provide labor and material to extend playlot underdrain and replace cap with drain inlet.			Discovered Conditions	\$11,750.73
Project Total This Period:								\$11,750.73
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	9		\$5,208,388.52	4.26%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/10/2023	01/04/2024		3958303	Contractor to provide labor and material to accommodate changes in phase II sewer coordination.			Added Scope of Work	\$135,238.00
04/05/2023	01/16/2024			Contractor to provide labor and material to install four 15-foot long sports benches.			Added Scope of Work	\$11,467.00
11/08/2022	01/16/2024			Contractor to provide labor and material to verify locations of sports lighting poles.			Discovered Conditions	\$0.00
02/28/2023	01/16/2024			Contractor to provide labor and material to accommodate location changes to electrical distribution equipment door swing.			Discovered Conditions	\$0.00
Project Total This Period:								\$146,705.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 30

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
--	--	--	--	--	--	--	--	--

THE GEORGE SOLLITT CONSTRUCTION COMPANY

	4065178	\$18,395,948.00	11	\$453,165.00	\$18,849,113.00	2.46%
--	----------------	------------------------	-----------	---------------------	------------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4065178			
06/22/2023	01/16/2024		Contractor to provide labor and material to accommodate changes to water closet location at ADA stalls in new women's & men's toilet.	Permit Code Change	\$21,593.00
11/08/2023	01/16/2024		Contractor to provide labor and material for masonry window infills.	E&O AOR/EOR	\$1,559.00
08/22/2023	01/16/2024		Contractor to provide labor and material for removal of unforeseen existing wood plank ceiling in existing director's office.	Discovered Conditions	\$3,614.00
09/05/2023	01/16/2024		Contractor to provide labor and material to repair existing metal hand and guard railing as required.	Added Scope of Work	\$5,174.00
Project Total This Period:					\$31,940.00

Harriet Beecher Stowe Elementary School 2023 STOWE BRM (2023-25521-BRM)								
--	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4048494	\$835,000.00	15	\$142,092.96	\$977,092.96	17.02%
--	----------------	---------------------	-----------	---------------------	---------------------	---------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4172577			
11/09/2023	01/12/2024		Contractor to provide labor and material for additional demolition work in boy's restroom.	Discovered Conditions	\$24,275.10
11/09/2023	01/16/2024		Contractor to provide labor and material for plumbing vent replacement.	Discovered Conditions	\$8,363.40
11/09/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to metal grate details.	E&O AOR/EOR	\$5,812.80

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 31

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	11/09/2023	01/16/2024						
				Contractor to provide labor and material for electrical conduit riser rework.			E&O AOR/EOR	\$5,098.83
Project Total This Period:								\$43,550.13

Henry D Lloyd Elementary School
2023 LLOYD BRM (2023-24221-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4047256	\$642,000.00	10	\$90,386.53	\$732,386.53	14.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4047256						
08/29/2023	01/16/2024		Contractor to provide labor and material for added base trim.	E&O AOR/EOR	\$2,035.73			
Project Total This Period:								\$2,035.73

Henry H Nash Elementary School
2022 NASH ICR-1 (2022-24641-ICR-1)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4041278	\$1,342,000.00	9	\$50,341.87	\$1,392,341.87	3.75%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041278						
10/06/2023	01/09/2024		Contractor to provide labor and material for patching of concrete as required for a suitable substrate for scheduled finish.	Discovered Conditions	\$0.00			
10/06/2023	01/10/2024		Contractor to provide labor and material to re-route data cable in wiremold to storage room 008 and then down to classroom below.	Discovered Conditions	\$2,206.91			
08/12/2023	01/10/2024		Contractor to provide labor and material to construct bump out wall in room 303.	Discovered Conditions	\$8,325.51			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 32

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/04/2023	01/10/2024		Contractor to provide labor and material to install duplex receptacle for each wall mounted speaker and connect to existing circuit.			E&O AOR/EOR	\$1,852.14
Project Total This Period:								\$12,384.56
Henry O Tanner Elementary School								
2023 TANNER MEP (2023-26281-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065176	\$5,713,814.00	2	\$20,220.82	\$5,734,034.82	0.35%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/06/2023	01/08/2024	4065176	Contractor to provide labor and material to install round flue connection for water heater.				E&O AOR/EOR	\$9,561.18
Project Total This Period:								\$9,561.18
Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	30	\$600,674.43	\$10,809,674.43	5.88%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/18/2023	01/29/2024	3942607	Contractor to provide labor and material for existing wire mold and systems on walls in cafeteria and kitchen and pneumatic tubes to be demoed and rerouted going above new electrical switch gear.				E&O AOR/EOR	\$2,714.46
Project Total This Period:								\$2,714.46

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 33

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hyde Park Academy High School								
2019 Hyde Park ICR (2019-46171-ICR)								
TYLER LANE CONSTRUCTION, INC.								
			3583268	\$13,044,815.05	63		\$14,414,577.71	10.50%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/24/2022	01/16/2024		3883011	Contractor to provide labor and material for BAS mechanical issues.			Owner Directed	\$0.00
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/06/2023	01/16/2024		4159669	Contractor to provide labor and material to replace ISM board for chiller 1.			Operations	\$8,412.00
							Project Total This Period:	\$8,412.00
Ira F Aldridge Elementary School								
2023 ALDRIDGE ADA (2023-22641-ADA)								
PMJ ENTERPRISES, INC.								
			4061546	\$665,000.00	1		\$680,388.07	2.31%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/11/2023	01/16/2024		4061546	Contractor to provide labor and material to replace concrete curbs at the south parking lot instead of patch and repair.			Discovered Conditions	\$15,388.07
							Project Total This Period:	\$15,388.07

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 34

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jacqueline B Vaughn Occupational High School								
2022 VAUGHN HS MEP (2022-49081-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894569	\$7,434,961.00	31		\$8,513,553.00	14.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/20/2023	01/08/2024	3894569	Contractor to provide labor and material to use surface mounted light LT6 from luminaire schedule.				Operations	\$1,386.06
		4088642						
10/04/2023	01/04/2024		Contractor to provide labor and material to install boiler piping cover.				Discovered Conditions	\$26,488.34
11/01/2023	01/08/2024		Contractor to provide labor and material to install temporary electrical panel for new 480 service.				Operations	\$12,169.22
11/17/2023	01/08/2024		Contractor to provide labor and material to test the pipe wrap for asbestos containing material and proceed accordingly in teacher cafeteria room.				Operations	\$15,610.41
10/26/2023	01/08/2024		Contractor to provide labor and material to replace coffee maker that was damaged.				School Request	\$1,622.27
06/20/2023	01/10/2024		Contractor to provide labor and material for proposed intake pipes to be routed to the existing combustion air louver on the north wall of the boiler room and provide sheet metal plenum full size of the louver and 12-inch deep.				Discovered Conditions	\$15,668.84
							Project Total This Period:	\$72,945.14

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 35

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	16		\$9,553,898.00	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4032107						
10/31/2023	01/03/2024		Contractor to provide labor and material for plumbing piping reroute at basement corridor due to wall and piping conflicts,	Discovered Conditions	\$8,229.00			
11/14/2023	01/04/2024		Contractor to provide labor and material for miscellaneous plumbing repairs.	Discovered Conditions	\$28,441.00			
10/13/2023	01/08/2024		Contractor to provide labor and material to install attic lighting.	Operations	\$13,602.00			
11/14/2023	01/08/2024		Contractor to provide labor and material for valve replacement and installing backflow preventer.	Operations	\$7,907.00			
10/24/2023	01/08/2024		Contractor to provide labor and material to remove existing maroon marquee sign.	School Request	\$8,107.00			
10/11/2023	01/10/2024		Contractor to provide labor and material to remove and replace galvanized piping feeding wall hydrant outside room 109 with copper piping.	E&O AOR/EOR	\$6,746.00			
Project Total This Period:								\$73,032.00

James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	25		\$2,053,695.47	47.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3890954						
09/05/2023	01/19/2024		Contractor to provide labor and material to install one-side wall between new casework and existing wall.	E&O AOR/EOR	\$3,098.98			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 36

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	12/08/2023	01/29/2024						
				Contractor to provide labor and material to remove books from room 301.			E&O AOR/EOR	\$4,353.65
Project Total This Period:								\$7,452.63

James Shields Elementary School								
2022 SHIELDS TUS (2022-25361-TUS)								
MURPHY & JONES CO., INC								

			4053148	\$1,046,590.00	7	\$45,322.42	\$1,091,912.42	4.33%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4053148						
04/19/2023	01/11/2024		Contractor to provide labor and material to accommodate mechanical snorkel and screen specification updates.	Added Scope of Work	\$20,776.00			
09/22/2023	01/11/2024		Contractor to provide labor and material for additional work to install 24-foot graded catch basin.	Added Scope of Work	\$5,397.52			
Project Total This Period:								\$26,173.52

Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								

			3885206	\$4,336,883.00	13	\$370,624.85	\$4,707,507.85	8.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3885206						
02/15/2023	01/23/2024		Contractor to provide labor and material for special access in boiler room during abatement.	Operations	\$38,073.38			
Project Total This Period:								\$38,073.38

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 37

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jane Addams Elementary School								
2022 ADDAMS TUS (2022-22021-TUS)								
A.G.A.E Contractors, Inc								
			4019591	\$3,910,867.68	31		\$4,287,586.30	9.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/16/2023	01/16/2024	4019591	Contractor to provide credit for unused roof deck allowance.				Allowance Credit	-\$13,180.00
04/19/2023	01/16/2024		Contractor to provide labor and material for outdoor air duct extension.				Owner Directed	\$13,667.89
		4148451						
09/18/2023	01/16/2024		Contractor to provide labor and material to remove the overhangs.				E&O AOR/EOR	\$5,809.48
09/18/2023	01/16/2024		Contractor to provide labor and material for fire watch.				Safety Issue	\$7,871.00
11/27/2023	01/16/2024		Contractor to provide labor and material to install a plywood support for new light fixture support wire in two closets.				E&O AOR/EOR	\$1,716.44
		4178169						
11/27/2023	01/29/2024		Contractor to provide labor and material to install metal flashing with reveal for access.				E&O AOR/EOR	\$9,658.06
							Project Total This Period:	\$25,542.87

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 38

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jensen Elementary Scholastic Academy								
2022 JENSEN ROF (2022-29341-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3882999	\$4,217,000.00	21		\$4,591,242.95	8.87%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/16/2023	01/04/2024		3882999	Contractor to provide labor and material for caulking of window frames in east, 4-story building.			Added Scope of Work	\$33,014.89
							Project Total This Period:	\$33,014.89
Jesse Sherwood Elementary School								
2023 SHERWOOD ROF (2023-25351-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053151	\$2,211,703.00	10		\$2,216,081.17	0.20%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
12/28/2023	01/29/2024		4053151	Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$118,228.58
							Project Total This Period:	-\$118,228.58

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 39

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	19	\$607,328.08	\$6,912,328.08	9.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/21/2023	12/31/2023	4023761	Contractor to provide labor and material for additional camera in elevator.			Safety Issue	\$3,524.19	
Project Total This Period:							\$3,524.19	
John A Walsh Elementary School								
2023 WALSH ROF (2023-25731-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4032161	\$3,319,000.00	3	\$173,024.68	\$3,492,024.68	5.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/10/2023	01/11/2024	4032161	Contractor to provide labor and material to install temporary AC units, chiller and generator due to issues with the building's existing units and temperature controls system.			Operations	\$146,139.75	
Project Total This Period:							\$146,139.75	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 40

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John C Burroughs Elementary School								
2023 BURROUGHS ADA (2023-22481-ADA)								
MURPHY & JONES CO., INC								
			4058650	\$937,570.00	2	\$2,756.86	\$940,326.86	0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4058650						
08/20/2023	01/10/2024		Contractor to provide labor and material to furnish school logo for main office.	School Request	\$1,862.42			
08/13/2023	01/10/2024		Contractor to provide labor and material to install toilet tissue paper dispenser.	Discovered Conditions	\$894.44			
					Project Total This Period:	\$2,756.86		
John Charles Haines Elementary School								
2023 HAINES BRM (2023-23481-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041275	\$475,000.00	5	\$24,630.75	\$499,630.75	5.19%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4041275						
07/19/2023	01/09/2024		Contractor to provide labor and material for repairs to storage room.	School Request	\$3,235.92			
08/18/2023	01/10/2024		Contractor to provide labor and material to install trim kits for the new LT5 light fixtures at drywall ceilings.	E&O AOR/EOR	\$2,723.58			
09/08/2023	01/10/2024		Contractor to provide labor and material to accommodate design revisions to second floor restroom layout.	Discovered Conditions	\$9,850.52			
08/18/2023	01/10/2024		Contractor to provide labor and material for locker installation.	Added Scope of Work	\$1,862.43			
					Project Total This Period:	\$17,672.45		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 41

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

John F Eberhart Elementary School								
2023 EBERHART TUS (2023-23041-TUS)								

PMJ ENTERPRISES, INC.

	4040373	\$640,000.00	8	\$24,840.10	\$664,840.10	3.88%
--	----------------	---------------------	----------	--------------------	---------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4040373			
09/01/2023	01/03/2024		Contractor to provide labor and material to replace 15-inch rim height toilet with a 14-inch rim height pre-k toilet in the pre-k bathrooms.	E&O AOR/EOR	\$3,967.80
07/06/2023	01/03/2024		Contractor to provide labor and material to move the two existing outlets north of the new door opening.	E&O AOR/EOR	\$5,053.35
07/26/2023	01/03/2024		Contractor to provide labor and material to add 60amp sub-panel for additional electrical circuits and load center construction to match existing annex panel for hand dryer.	E&O AOR/EOR	\$3,357.55

Project Total This Period:	\$12,378.70
-----------------------------------	--------------------

John F Kennedy High School								
2022 KENNEDY HS SIT (2022-46201-SIT)								

CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4091837	\$1,249,742.00	6	\$59,157.00	\$1,308,899.00	4.73%
--	----------------	-----------------------	----------	--------------------	-----------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4091837			
10/12/2023	01/03/2024		Contractor to provide labor and material to construct a minimum 60-inch x 60-inch accessible surface at bottom of ramp.	E&O AOR/EOR	\$3,445.00
08/31/2023	01/03/2024		Contractor to provide labor and material to accommodate asphalt paving modifications.	E&O AOR/EOR	\$8,211.00

Project Total This Period:	\$11,656.00
-----------------------------------	--------------------

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 42

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								

FRIEDLER CONSTRUCTION COMPANY

	3887577	\$7,442,014.00	51	\$886,612.53	\$8,328,626.53	11.91%
--	----------------	-----------------------	-----------	---------------------	-----------------------	---------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3957798			
08/01/2023	01/16/2024		Contractor to provide labor and material for office 107 thermostat relocation.	Discovered Conditions	\$6,782.76
09/14/2023	01/16/2024		Contractor to provide labor and material to install roof walkway pads using 30-inch x 30-inch pad size	E&O AOR/EOR	\$17,848.92
Project Total This Period:					\$24,631.68

John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								

K.R. MILLER CONTRACTORS, INC.

	3915943	\$6,917,000.00	47	\$603,637.43	\$7,520,637.43	8.73%
--	----------------	-----------------------	-----------	---------------------	-----------------------	--------------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3915943			
07/20/2023	01/29/2024		Contractor to provide credit for not performing door 238 replacement.	E&O AOR/EOR	-\$611.96
Project Total This Period:					-\$611.96

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 43

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	6		\$639,065.32	7.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/21/2023	01/03/2024	4098014	Contractor to provide labor and material for installing a temporary conex box until the shed is delivered in September.	School Request	\$1,413.66			
01/08/2024	01/29/2024	4174565	Contractor to provide labor and material to install exterior reduced pressure zone valve in lockable cage on concrete pad in the landscape bed adjacent to the building and attach to existing water line from building.	E&O AOR/EOR	\$3,260.32			
Project Total This Period:								\$4,673.98

John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	24		\$2,238,278.39	15.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/31/2023	01/29/2024	3944766	Contractor to provide labor and material for all lead-based paint mitigation and stabilization to be performed.	Added Scope of Work	\$0.00			
11/02/2023	01/10/2024	4067693	Contractor to provide labor and material for existing foundation below the north wall in the area of excavation to be removed.	Discovered Conditions	\$6,211.60			
06/27/2023	01/11/2024	4121048	Contractor to provide labor and material to accommodate clarifications to the elevator machine room location.	E&O AOR/EOR	\$19,478.76			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 44

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/09/2024		01/29/2024	4185084	Contractor to provide labor and material for four additional 1900 boxes for CCTV phone and two wire converters 120-volt circuit outside elevator controller in machine room.			Added Scope of Work	\$4,596.16
Project Total This Period:								\$30,286.52

John T McCutcheon Elementary School
2023 MCCUTCHEON NPL (2023-26201-NPL)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4040349	\$640,000.00	10	\$155,607.54	\$795,607.54	24.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/30/2023	01/16/2024	4167057	Contractor to provide labor and material to accommodate planter layout, hose bibb and watering hose.	E&O AOR/EOR	\$5,558.57			
Project Total This Period:								\$5,558.57

John W Cook Elementary School
2022 COOK MCR (2022-22801-MCR)

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

			3888726	\$14,892,887.00	39	\$1,672,924.92	\$16,565,811.92	11.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
12/15/2023	01/11/2024	3888726	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column Line M – S which includes four shoring towers.	Discovered Conditions	\$152,647.80			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 45

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
09/19/2023		01/11/2024	4131435	Contractor to provide labor and material for spandrel beam shoring installation, removal and repairs for column line I – M which includes seven shoring towers.			Discovered Conditions	\$872,262.50
Project Total This Period:								\$1,024,910.30

**Jonathan Burr Elementary School
2023 BURR BRM (2023-22471-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		4047254	\$834,000.00	12	\$95,868.40	\$929,868.40	11.50%
09/14/2023	01/03/2024	4047254	Contractor to provide labor and material to accommodate layout revisions for girl's bathroom.	Permit Code Change	\$0.00		
11/09/2023	01/03/2024	4162061	Contractor to provide labor and material to relocate power requirements for food service line.	Discovered Conditions	\$1,257.13		
11/09/2023	01/03/2024		Contractor to provide labor and material for added abetment at north wall of girl's bathroom.	Discovered Conditions	\$4,722.49		
11/09/2023	01/16/2024		Contractor to provide labor and material for added soffit.	E&O AOR/EOR	\$3,340.78		
12/07/2023	01/03/2024	4180003	Contractor to provide labor and material to accommodate revised grab bars.	E&O AOR/EOR	\$894.90		
12/07/2023	01/03/2024		Contractor to provide labor and material to relocate exhaust interior.	E&O AOR/EOR	\$1,553.27		
Project Total This Period:					\$11,768.57		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 46

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Y Scammon Elementary School								
2022 SCAMMON TUS (2022-25241-TUS)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3891431	\$2,530,000.00	44		\$2,924,680.28	15.60%
			3891431					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
01/02/2024	01/29/2024		3891431	Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$25,000.00
			4087826					
06/30/2023	01/10/2024		4087826	Contractor to provide labor and material for revisions to mechanical screen in front of modular HVAC units.			Added Scope of Work	\$6,053.01
			4172025					
11/09/2023	01/04/2024		4172025	Contractor to provide labor and material for investigation into underground plumbing issues at modulars.			Discovered Conditions	\$30,564.18
11/09/2023	01/11/2024			Contractor to provide labor and material to accommodate modular drinking fountain revisions.			Discovered Conditions	\$21,720.25
							Project Total This Period:	\$33,337.44

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 47

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	2	\$1,343.19	\$773,343.19	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	01/16/2024	4053125	Contractor to provide labor and material to install a new urinal to match existing in boy's toilet room.				Discovered Conditions	\$208.94
							Project Total This Period:	\$208.94
Joseph Jungman Elementary School								
2023 JUNGMAN BRM (2023-23961-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041276	\$610,000.00	6	\$39,542.48	\$649,542.48	6.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/13/2023	01/11/2024	4041276	Contractor to provide labor and material to procure and install toilet accessories.				E&O AOR/EOR	\$5,701.36
06/19/2023	01/16/2024		Contractor to provide labor and material for connection of new domestic hot, cold and recirculation ADA restroom water risers to existing headers in school basement.				Added Scope of Work	\$6,483.16
07/06/2023	01/16/2024		Contractor to provide labor and material to remove the discovered existing ceiling at toilet 100A, classroom 102, and coatroom.				Discovered Conditions	\$22,902.32
11/14/2023	01/16/2024		Contractor to provide labor and material to stain and finish door in field.				E&O AOR/EOR	\$546.96
							Project Total This Period:	\$35,633.80

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 48

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School								
2023 LOVETT ADA (2023-24241-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052580	\$900,000.00	5		\$929,832.59	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4052580						
09/15/2023	01/08/2024		Contractor to provide labor and material to remove eleven square feet of ceramic tile outside girl's washroom and install four square feet of new matching terrazzo floor.				Discovered Conditions	\$10,803.54
10/16/2023	01/08/2024		Contractor to provide labor and material for girl's restroom chase wall & brick repairs.				Discovered Conditions	\$7,326.91
							Project Total This Period:	\$18,130.45
Joyce Kilmer Elementary School								
2022 KILMER ICR (2022-24021-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037951	\$861,000.00	9		\$894,039.79	3.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4037951						
07/01/2023	01/08/2024		Contractor to provide labor and material for concrete masonry unit wall demolition.				Discovered Conditions	\$3,591.10
06/24/2023	01/08/2024		Contractor to provide labor and material to route piping through clay-tile chase wall and repair clay-tile as needed.				Discovered Conditions	\$7,449.34
08/16/2023	01/10/2024		Contractor to provide labor and material to install cool-white bulbs to replace all warm bulbs for rooms 206, 214 222, and 319.				Operations	\$6,503.13
							Project Total This Period:	\$17,543.57

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 49

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Laughlin Falconer Elementary School								
2022 FALCONER MEP (2022-23151-MEP)								
A.G.A.E Contractors, Inc								
			3894566	\$9,070,000.00	37		\$9,538,542.13	5.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894566						
05/31/2023	01/16/2024		Contractor to provide labor and material to accommodate clarifications to cooling systems.	E&O AOR/EOR	\$20,246.00			
02/28/2023	01/16/2024		Contractor to provide labor and material for vestibule 100.1A exterior lighting.	Discovered Conditions	\$2,984.92			
09/25/2023	01/30/2024		Contractor to provide labor and material to accommodate escalation costs/extension of general conditions due to Comed delays.	Operations	\$35,555.80			
					Project Total This Period:	\$58,786.72		
Laughlin Falconer Elementary School								
2023 FALCONER ADA (2023-23151-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052584	\$980,000.00	6		\$1,041,926.24	6.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4052584						
11/09/2023	01/04/2024		Contractor to provide labor and material for sanitary tie-in for all-gender bathroom.	Discovered Conditions	\$50,228.89			
11/17/2023	01/16/2024		Contractor to provide labor and material to install main office counter concrete base.	Discovered Conditions	\$691.64			
					Project Total This Period:	\$50,920.53		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 50

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lazaro Cardenas Elementary School								
2022 CARDENAS NPL (2022-24051-NPL)								
A.G.A.E Contractors, Inc								
			3950645	\$611,000.00	7		\$652,857.16	6.85%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/05/2022	01/16/2024		3950645	Contractor to provide credit to remove 600 square feet of concrete sidewalk from scope.			Discovered Conditions	-\$1,046.00
12/29/2023	01/25/2024		4189692	Contractor to provide labor and material to remove and replace additional asphalt.			Discovered Conditions	\$29,558.00
Project Total This Period:								\$28,512.00
Leif Ericson Elementary Scholastic Academy								
2021 ERICSON ROF (2021-29051-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	37		\$5,834,385.27	47.78%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	01/04/2024		4116987	Contractor to provide labor and material for soil compaction at storm trap 2.			Discovered Conditions	\$68,910.01
Project Total This Period:								\$68,910.01

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 51

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			3885556	\$877,186.00	12	\$310,436.25	\$713,451.46	35.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/15/2023	01/16/2024	4159170	Contractor to provide labor and material for damaged asphalt repairs, excavate trench for landscapers. Also, install top soil, seeding and blanketing.	Added Scope of Work	\$85,019.04			
Project Total This Period:					\$85,019.04			
Louis Pasteur Elementary School								
2023 PASTEUR TUS (2023-24851-TUS)								
PMJ ENTERPRISES, INC.								
			4040372	\$3,490,000.00	10	\$51,079.99	\$3,541,079.99	1.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
08/18/2023	01/08/2024	4040372	Contractor to provide labor and material for 8oz bottled water and hand sanitizers.	Owner Directed	\$487.30			
07/26/2023	01/29/2024		Contractor to provide labor and material to remove existing attic fans in all modules and patch and repair walls/deck as necessary.	E&O AOR/EOR	\$1,212.57			
06/23/2023	01/29/2024		Contractor to provide labor and material to replace two existing exhaust fans with new to match the other new exhaust fans on all modules.	E&O AOR/EOR	\$15,738.71			
11/08/2023	01/29/2024	4173017	Contractor to provide labor and material to switch current toilet seat with new thicker toilet seat in all adult ADA restrooms.	E&O AOR/EOR	\$1,240.31			
Project Total This Period:					\$18,678.89			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 52

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	16		\$875,331.98	17.18%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4172579					
11/09/2023	01/11/2024			Contractor to provide labor and material to remove ceiling to accommodate for the reconfiguration at boy's bathroom.			E&O AOR/EOR	\$12,012.62
11/09/2023	01/11/2024			Contractor to provide labor and material to remove tile for plumbing and restore wall to as new condition.			E&O AOR/EOR	\$33,539.17
							Project Total This Period:	\$45,551.79
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			4042651	\$1,862,518.00	5		\$1,861,085.36	-0.08%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4042651					
06/15/2023	01/29/2024			Contractor to provide labor and material to install three effected fixtures below the ledge at the same level as fixtures located on east wall at north facade of annex.			E&O AOR/EOR	\$5,803.50
09/22/2023	01/29/2024			Contractor to provide credit for interior paint scope removed from the project.			Added Scope of Work	-\$33,868.06
							Project Total This Period:	-\$28,064.56

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 53

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Maria Saucedo Elementary Scholastic Academy									
2023 SAUCEDO ADA (2023-29151-ADA)									
MURPHY & JONES CO., INC									
			4058654	\$894,770.00	1		\$487.97	\$895,257.97	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/13/2023	01/08/2024	4058654	Contractor to provide labor and material to install toilet paper dispenser.			Operations	\$487.97		
Project Total This Period:							\$487.97		
Mark Skinner Elementary School									
2023 SKINNER ROF (2023-29281-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			4053153	\$1,426,297.00	9		-\$31,807.97	\$1,394,489.03	-2.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
12/11/2023	01/16/2024	4053153	Contractor to provide labor and material for teacher's lounge exhaust fan switch installation.			Discovered Conditions	\$1,403.10		
10/13/2023	01/16/2024		Contractor to provide labor and material for room 400 window replacement.			School Request	\$1,753.24		
12/20/2023	01/29/2024		Contractor to provide credit for unused allowance on the project.			Allowance Credit	-\$36,166.57		
12/21/2023	01/29/2024		Contractor to provide credit for roof drain downspouts and roof vents that were to be insulated, removal of concrete masonry unit wall and removal of interior side window.			Added Scope of Work	-\$1,845.67		
Project Total This Period:							-\$34,855.90		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 54

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4037950	\$986,000.00	12		\$1,426,276.47	44.65%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/14/2023	01/09/2024	4163781	Contractor to provide labor and material to remove damaged areas of gymnasium flooring, remove wall and ceiling mounted equipment, remove and replace one set of interior doors, transom, and hardware. Also, install new areas of gymnasium flooring, install new padded wall mats and install new ventilation grilles.			School Request	\$140,396.71	
11/07/2023	01/16/2024	4171994	Contractor to provide labor and material to remove existing marker/tack/chalk boards and patch and repair walls as required.			E&O AOR/EOR	\$11,770.66	
Project Total This Period:							\$152,167.37	
Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032841	\$521,000.00	8		\$578,083.24	10.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/01/2023	01/03/2024	4159208	Contractor to provide labor and material to replace four old light fixtures in the vestibule area with LED bulbs.			Discovered Conditions	\$3,525.13	
Project Total This Period:							\$3,525.13	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 55

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Mary E McDowell Elementary School 2023 MCDOWELL TUS (2023-26421-TUS)								
---	--	--	--	--	--	--	--	--

TYLER LANE CONSTRUCTION, INC.

	4041309	\$2,192,402.00	12	\$278,010.43	\$2,470,412.43	12.68%
--	---------	----------------	----	--------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041309			
06/01/2023	01/11/2024		Contractor to provide labor and material for city tie-in for fire alarm.	Added Scope of Work	\$39,104.45
09/27/2023	01/16/2024		Contractor to provide labor and material for main building girls' and boys' toilet light fixtures.	School Request	\$9,063.00
		4163773			
10/13/2023	01/16/2024		Contractor to provide labor and material for additional 50 feet of heat trace material and installation at modular building.	Discovered Condition	\$4,545.00
Project Total This Period:					\$52,712.45

Mary Lyon Elementary School 2023 LYON BRM (2023-24281-BRM)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032846	\$482,000.00	5	\$30,513.78	\$512,513.78	6.33%
--	---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4032846			
10/26/2023	01/03/2024		Contractor to provide labor and material to replace existing clogged pipes.	Discovered Conditions	\$1,260.26
Project Total This Period:					\$1,260.26

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 56

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Matthew Gallistel Elementary Language Academy								
2023 GALLISTEL ADA (2023-29091-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4075856	\$497,000.00	5	-\$15,036.92	\$481,963.08	-3.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/09/2023	01/16/2024		4075856	Contractor to provide labor and material to paint and patch washroom and locker room.			Discovered Conditions	\$2,673.43
10/26/2023	01/16/2024			Contractor to provide labor and material for clean-up required due to broken sprinkler head.			Operations	\$595.57
							Project Total This Period:	\$3,269.00

Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	16	\$525,584.00	\$2,756,584.00	23.56%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
03/14/2023	01/08/2024		3891435	Contractor to provide labor and material for tuckpointing additional areas.			Discovered Conditions	\$7,477.00
07/19/2022	01/08/2024			Contractor to provide labor and material for roof in-fill steel work.			Discovered Conditions	\$0.00
07/11/2022	01/10/2024			Contractor to provide credit for change of a bracket for outside lights to wall mounted fixture.			Added Scope of Work	-\$4,987.00
07/26/2022	01/10/2024			Contractor to provide labor and material for modifying existing roof ladder between roof B and C.			Added Scope of Work	\$5,628.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 57

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
06/15/2023		01/08/2024	4115401	Contractor to provide labor and material to accommodate changes to parapet scope.			Discovered Conditions	\$4,579.00
Project Total This Period:								\$12,697.00
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	23	\$855,238.93	\$7,919,038.93	12.11%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/05/2023	01/21/2024	4171993	Contractor to provide labor and material for replacing radiators in building engineer and laundry room.				E&O AOR/EOR	\$69,864.00
Project Total This Period:								\$69,864.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 58

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morton School of Excellence								
2023 MORTON ROF (2023-26091-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4045520	\$2,373,139.00	8	\$67,723.12	\$2,440,862.12	2.85%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4045520						
08/29/2023	01/03/2024		Contractor to provide labor and material for sign removal on roof H and re-install in same location after roofing work is done.			Discovered Conditions	\$4,568.00	
07/13/2023	01/29/2024		Contractor to provide credit for ladder scope removal at chimney.			Added Scope of Work	-\$19,660.00	
Project Total This Period:							-\$15,092.00	
Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	12	\$39,914.83	\$484,411.83	8.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4031195						
09/25/2023	01/10/2024		Contractor to provide credit due to deep cleaning modifications.			Owner Directed	-\$1,920.00	
		4143680						
12/13/2023	01/03/2024		Contractor to provide labor and material to repair boy's toilet lavatory.			Discovered Conditions	\$426.12	
		4172591						
12/26/2023	01/10/2024		Contractor to provide labor and material for boy's and girl's toilet floor infill.			Discovered Conditions	\$11,209.74	
Project Total This Period:							\$9,715.86	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 59

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Nathan S Davis Elementary School 2023 DAVIS N FAS (2023-22891-FAS)								
---	--	--	--	--	--	--	--	--

BROADWAY ELECTRIC INC

4040374	\$709,000.00	6	\$12,619.26	\$721,619.26	1.78%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
01/09/2024	01/29/2024	4040374	Contractor to provide labor and material to replace annex building kitchen mag hold door openers to be compatible with new fire alarm system.	Discovered Condition	\$795.80
Project Total This Period:					\$795.80

Neal F Simeon Career Academy High School 2021 SIMEON HS SIT (2021-53061-SIT)								
---	--	--	--	--	--	--	--	--

FRIEDLER CONSTRUCTION COMPANY

3867251	\$792,682.00	3	\$36,562.00	\$829,244.00	4.61%
---------	--------------	---	-------------	--------------	-------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/25/2023	01/11/2024	3867251	Contractor to provide labor and material to install 12 new bollards within roundabout, 155 feet of guardrail and 10 wheel stops along the west pavement edge.	School Request	\$28,127.00
03/13/2023	01/16/2024		Contractor to provide credit for 1100 square feet of excavation and asphalt.	Added Scope of Work	-\$8,806.00
Project Total This Period:					\$19,321.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 60

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
--------	---------	--------	------------------	--------------------------	-------------------------	---------------------	-------------------------	---------------------

Neal F Simeon Career Academy High School 2022 SIMEON HS MEP (2022-53061-MEP)								
---	--	--	--	--	--	--	--	--

PATH CONSTRUCTION COMPANY, INC.

3894568	\$11,986,000.00	89	\$1,341,815.54	\$13,327,815.54	11.19%
---------	-----------------	----	----------------	-----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/28/2023	01/16/2024	4121391	Contractor to provide labor and material to repair existing main gymnasium speaker system and other school identified areas in order to make existing speaker system in these areas to be fully functioning.	Discovered Conditions	\$7,022.50
09/07/2023	01/29/2024	4145258	Contractor to provide labor and material to extend raceway conduit to new concentrator location.	Discovered Conditions	\$950.82
10/17/2023	01/03/2024	4149872	Contractor to provide labor and material to install new supply air return and mains as required for new equipment.	Discovered Conditions	\$13,379.11
10/17/2023	01/16/2024		Contractor to provide labor and material for installing the roof top unit on the existing girder in lieu of providing additional framing on the north side of the roof top unit.	Discovered Conditions	\$7,071.26
Project Total This Period:					\$28,423.69

Ninos Heroes Elementary Academic Center 2022 NINOS HEROES WIN (2022-31101-WIN)								
---	--	--	--	--	--	--	--	--

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3888711	\$4,288,000.00	19	\$1,506,894.68	\$5,794,894.68	35.14%
---------	----------------	----	----------------	----------------	--------

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/10/2024	4007173	Contractor to provide labor and material to install five new access panels in drywall ceiling in multi-purpose area to provide future access to existing valves.	Discovered Conditions	\$2,418.61

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 61

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
12/08/2023		01/04/2024	4121588	Contractor to provide labor and material for adding AI phone at secondary entrance.			Added Scope of Work	\$36,599.28
							Project Total This Period:	\$39,017.89

**Ninos Heroes Elementary Academic Center
2023 NINOS HEROES BRM (2023-31101-BRM)**

OLD VETERAN CONSTRUCTION, INC

			4031197	\$360,256.00	10	\$30,540.21	\$390,796.21	8.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2023	01/10/2024	4031197	Contractor to provide credit for wall heaters.	Owner Directed	-\$1,241.77			
10/03/2023	01/03/2024	4156899	Contractor to provide labor and material to accommodate overtime for final cleaning.	Owner Directed	\$1,738.40			
							Project Total This Period:	\$496.63

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 62

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	17		\$3,983,337.56	4.77%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/01/2023	01/29/2024	4150078	Contractor to provide labor and material for installing parking signage.				E&O AOR/EOR	\$14,771.09
Project Total This Period:								\$14,771.09
Oscar Mayer Magnet School								
2021 MAYER NPL (2021-24401-NPL)								
A.G.A.E Contractors, Inc								
			3842315	\$1,318,000.00	10		\$1,672,961.09	26.93%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/28/2023	01/09/2024	3842315	Contractor to provide labor and material for additional demolition.				Discovered Condition	\$3,398.77
Project Total This Period:								\$3,398.77

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 63

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	2		\$525,949.00	2.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/16/2023	01/29/2024	4040358	Contractor to provide labor and material for additional fencing.				School Request	\$5,434.00
Project Total This Period:								\$5,434.00
Parkside Elementary Community Academy								
2023 PARKSIDE MEP (2023-31201-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4065175	\$5,579,186.00	1		\$5,588,892.90	0.17%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/10/2023	01/08/2024	4065175	Contractor to provide labor and material to replace the paneling at new walls at teachers' restrooms.				E&O AOR/EOR	\$9,706.90
Project Total This Period:								\$9,706.90

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 64

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Parkside Elementary Community Academy									
2023 PARKSIDE NPL (2023-31201-NPL)									
ALL-BRY CONSTRUCTION COMPANY									
			4053147	\$760,000.00	6		\$61,926.49	\$821,926.49	8.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
12/07/2023	01/16/2024	4183322	Contractor to provide labor and material to remove the slab and foundations which are in conflict with the proposed playground equipment footing locations, and extensively break up all other concrete to remain to allow water to infiltrate.				Discovered Conditions	\$16,346.01	
Project Total This Period:							\$16,346.01		
Percy L Julian High School									
2022 JULIAN HS ROF (2022-46401-ROF)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3901898	\$7,444,000.00	11		\$37,789.00	\$7,481,789.00	0.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
11/29/2023	01/16/2024	3901898	Contractor to provide labor and material to install motor starter outside of panel for main building exhaust fan.				Discovered Conditions	\$3,007.25	
Project Total This Period:							\$3,007.25		

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 65

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Pilsen Elementary Community Academy									
2021 PILSEN ADA (2021-31141-ADA)									
A.G.A.E Contractors, Inc									
			3847490	\$686,325.00	8		\$20,011.67	\$706,336.67	2.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/16/2023	01/16/2024		3847490	Contractor to provide labor and material to install additional asphalt.			E&O AOR/EOR	\$4,802.00	
Project Total This Period:								\$4,802.00	
Pilsen Elementary Community Academy									
2022 PILSEN ELV (2022-31141-ELV)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			3944761	\$2,691,000.00	18		\$246,391.67	\$2,937,391.67	9.16%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2023	01/16/2024		3944761	Contractor to provide labor and material to remove feed to heater and air compressor from load side of fire pump and re-feed this equipment from another source.			Discovered Conditions	\$24,539.00	
Project Total This Period:								\$24,539.00	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 66

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	27		\$4,123,698.61	7.58%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
04/04/2023	01/08/2024		3885207	Contractor to provide labor and material to install curbs at parking lot side radius or angled curb around tree and connect curb around structure and return to playground curb.			Discovered Conditions	\$2,089.11
							Project Total This Period:	\$2,089.11
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	28		\$15,750,583.56	1.76%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	01/09/2024		3897941	Contractor to provide labor and material to install two new water closets and flush valves, one new wall-hung lavatory with faucet, and one faucet for existing lavatory for toilet rooms in engineer's office 148 and engineer's storage 148A.			Operations	\$4,876.00
10/20/2023	01/10/2024			Contractor to provide labor and material to insulate new piping in custodial locker room 149.			Discovered Conditions	\$5,088.00
10/02/2023	01/10/2024			Contractor to provide labor and material to replace 14 staff bathroom mixing valves.			Operations	\$6,572.00
02/02/2023	01/10/2024			Contractor to provide credit for not installing a new 3-inch high concrete housekeeping pad.			Discovered Conditions	-\$205.67
10/18/2023	01/10/2024			Contractor to provide labor and material to install one new urinal with flush			Operations	\$3,816.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 67

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				valve, one new water closet and flush valve, and one new wall-hung lavatory with faucet in custodial locker room 149.				
	10/17/2023		01/10/2024	Contractor to provide labor and material to accommodate revisions to flue/combustion air piping for hot water.			Discovered Conditions	\$2,542.57
	11/13/2023		01/10/2024	Contractor to provide labor and material to install a reduced pressure zone valve at the mop sink chemical dispenser in storage 155.			Operations	\$3,392.00
Project Total This Period:								\$26,080.90

Rockne Stadium
2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

			3879240	\$8,915,800.00	23	\$1,406,575.49	\$10,322,375.49	15.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4172017						
	11/09/2023		01/16/2024	Contractor to provide labor and material to accommodate changes to bid drawings before releasing the permit.			Permit Code Change	\$5,618.00
	11/09/2023		01/16/2024	Contractor to provide labor and material to install electric and water outlet for the new ice maker.			School Request	\$8,418.76
Project Total This Period:								\$14,036.76

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 68

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roger C Sullivan High School								
2019 Sullivan HS MCR (2019-46301-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			3699320	\$19,052,057.45	94		\$22,663,738.49	18.96%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4003521	Contractor to provide labor and material for the investigation of pit #3.			Operations	\$2,199.50
<u>Date of Change</u>	<u>Date Approved</u>							
07/17/2023	01/23/2024							
							Project Total This Period:	\$2,199.50
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	7		\$444,517.49	5.59%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4046477	Contractor to provide labor and material for restroom handicap stub wall demolition.			E&O AOR/EOR	\$5,512.00
<u>Date of Change</u>	<u>Date Approved</u>							
06/19/2023	01/16/2024							
							Project Total This Period:	\$5,512.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 69

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Skinner North									
2023 SKINNER NORTH MEP (2023-22591-MEP)									
TYLER LANE CONSTRUCTION, INC.									
			4045480	\$8,341,382.00	12		\$290,155.00	\$8,631,537.00	3.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4045480						
07/12/2023	01/23/2024			Contractor to provide labor and material for installing additional window guards at 14 new window locations and 28 existing locations.			E&O AOR/EOR	\$55,780.00	
08/22/2023	01/24/2024			Contractor to provide labor and material for additional demolition work and frame openings in the exterior masonry walls to align with the size of louvers ordered.			E&O AOR/EOR	\$14,663.00	
							Project Total This Period:	\$70,443.00	
Spencer Technology Academy									
2022 SPENCER MCR (2022-25441-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			4040371	\$4,765,000.00	9		\$172,299.41	\$4,937,299.41	3.62%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4040371						
06/21/2023	01/02/2024			Contractor to provide labor and material for additional ceiling demolition and patching to allow for installation of J-box for exterior lighting.			Discovered Conditions	\$22,539.62	
07/24/2023	01/16/2024			Contractor to provide labor and material for patching walls around drinking fountains after installing the necessary piping.			Discovered Conditions	\$14,306.36	
11/01/2023	01/16/2024			Contractor to provide credit for omission of 015 and 015A painting scope.			School Request	-\$3,191.66	
							Project Total This Period:	\$33,654.32	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 70

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	2	\$29,948.00	\$9,564,748.00	0.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/05/2023	01/29/2024	4053144	Contractor to provide labor and material to install four new safety pads for scoreboard structure columns support.			School Request	\$10,190.00	
Project Total This Period:							\$10,190.00	
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	26	\$384,992.89	\$4,684,992.89	8.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/21/2023	01/03/2024	4019590	Contractor to provide labor and material to investigate sanitary basin structure at south-west corner of field.			Discovered Conditions	\$2,250.36	
10/12/2023	01/03/2024		Contractor to provide labor and material for installation of silcock on north side of building.			School Request	\$2,964.05	
07/13/2023	01/16/2024		Contractor to provide credit for scope removal of four team shelters.			Added Scope of Work	-\$55,026.88	
Project Total This Period:							-\$49,812.47	

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 71

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
University of Chicago - Donoghue								
2023 U OF C - DONOGHUE NPL (2023-66321-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4024303	\$567,580.00	1		\$577,833.00	1.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/13/2023	01/18/2024	4024303	Contractor to provide labor and material to replace roller slide with luge slide.				Safety Issue	\$10,253.00
Project Total This Period:								\$10,253.00
Walter Q Gresham Elementary School								
2022 GRESHAM ROF (2022-23451-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3883001	\$4,315,000.00	28		\$5,064,674.38	17.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
12/11/2023	01/10/2024	3883001	Contractor to provide labor and material to refinish wood floor on 1st floor main building.				School Request	\$19,186.00
Project Total This Period:								\$19,186.00

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 72

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	14	\$414,416.16	\$3,578,796.16	13.10%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
02/24/2023	01/11/2024	4041311	Contractor to provide labor and material for final deep cleaning at main building.	Operations	\$92,960.94			
10/05/2023	01/16/2024		Contractor to provide labor and material to replace the existing main building AI phone system to match recently installed model at modular entrance.	Added Scope of Work	\$22,855.01			
		4172543						
11/16/2023	01/16/2024		Contractor to provide labor and material to install door pulls at vestibule doors 300 and 301 to function with currently installed exit devices and door operator.	E&O AOR/EOR	\$1,779.00			
12/26/2023	01/16/2024		Contractor to provide labor and material to install concrete at modular south and west ramps.	Discovered Condition	\$21,343.10			
					Project Total This Period:	\$138,938.05		

Washington Irving Elementary School								
2023 IRVING BRM (2023-24881-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041277	\$420,000.00	4	\$15,253.21	\$435,253.21	3.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/29/2023	01/18/2024	4041277	Contractor to provide labor and material to install new pipe connections for 1st floor all-gender bathrooms and 2nd floor sink.	Discovered Conditions	\$3,947.21			

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 73

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/15/2023		01/18/2024						
Contractor to provide labor and material to stain and finish new doors.							E&O AOR/EOR	\$829.98
Project Total This Period:								\$4,777.19
William H Seward Communication Arts Academy ES								
2023 SEWARD NPL (2023-25301-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041272	\$699,000.00	6		\$719,650.96	2.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/06/2023	01/03/2024	4041272	Contractor to provide credit for material disposal changed from subtitle D to CCDD (Clean Construction Demolition Debris).				Discovered Conditions	-\$8,064.00
Project Total This Period:								-\$8,064.00
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	19		\$4,920,290.57	2.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/20/2023	01/29/2024	4059379	Contractor to provide labor and material to repair various deteriorating concrete beams in the basement/equipment room.				Discovered Conditions	\$3,351.72
Project Total This Period:								\$3,351.72

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

March 2024



Capital Improvement Program

These change order approval cycles range from
01/01/2024 to 01/31/2024

Page 74

Report run on: 2/1/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William W Carter Elementary School								
2021 CARTER ADA (2021-22611-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864837	\$1,211,000.00	42		\$1,456,266.07	20.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	01/16/2024		4121044	Contractor to provide labor and material to install a new cabinet unit electric heater in the all-gender toilet room and run wiring back to a circuit in the panel located in the corridor 118.			Operations	\$14,186.85
Project Total This Period:								\$14,186.85
Woodlawn Community Elementary School								
2023 WOODLAWN ADA (2023-23631-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4073748	\$991,000.00	11		\$1,040,070.89	4.95%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/13/2023	01/16/2024		4073748	Contractor to provide labor and material to accommodate additional cleaning crew to get the school cleaned prior to opening.			Operations	\$5,638.11
10/11/2023	01/16/2024			Contractor to provide labor and material to replace all the vinyl composite tiles that were damaged, stained, or got dirty from the construction at the entrance of washrooms.			Discovered Conditions	\$3,336.66
Project Total This Period:								\$8,974.77
Total Change Orders for This Period: \$4,205,138.56								
Total Projects for This Period: 136								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

#15d

March 21, 2024

REPORT ON PRINCIPAL CONTRACT (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file a copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Dennis Bulmer	AP SOCIAL JUSTICE HS	Contract Principal TAYLOR Network 13 P.N.117606	Commencing: 02-12-2024 Ending: 02-11-2028 Budget Year: SY2023

LSC REVIEW: The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individual named above.

FINANCIAL: The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
MB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#15e

March 21, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Evelyn Randle-Robbins	Contract Principal MIRELES	Contract Principal MIRELES Network 12 P.N.116222	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Margaret Byrne	Contract Principal NORTHWEST	Contract Principal NORTHWEST Network 03 P.N.128044	Commencing: 04-24-2024 Ending: 04-23-2028 Budget Year: SY2023
Michelle Flatt	Contract Principal SOUTH SHORE INTL	Contract Principal SOUTH SHORE INTL HS Network 17 P.N.439819	Commencing: 01-16-2024 Ending: 01-15-2028 Budget Year: SY2023
Rhonda Butler	Contract Principal BLACK	Contract Principal BLACK Network 12 P.N.299917	Commencing: 08-01-2024 Ending: 07-31-2028 Budget Year: SY2023
Paulette Williams	Contract Principal COLEMON	Contract Principal COLEMON Network 13 P.N.127648	Commencing: 08-02-2024 Ending: 08-01-2028 Budget Year: SY2023
Sandra Shimon	Contract Principal PROSSER HS	Contract Principal PROSSER HS Network 15 P.N.116123	Commencing: 06-03-2024 Ending: 06-02-2028 Budget Year: SY2023

Maria Mcmanus	Contract Principal STEM	Contract Principal STEM ISP P.N.439820	Commencing: 02-02-2024 Ending: 02-01-2028 Budget Year: SY2023
Grace Moody	Contract Principal ALCOTT	Contract Principal ALCOTT HS Network 15 P.N.595549	Commencing: 07-15-2024 Ending: 07-14-2028 Budget Year: SY2023
Alice Buzanis	Contract Principal SHERWOOD	Contract Principal SHERWOOD ISP P.N.122629	Commencing: 08-25-2024 Ending: 08-24-2028 Budget Year: SY2023
Ekaterini Panagakis	Contract Principal WACKER	Contract Principal WACKER ISP P.N.128364	Commencing: 08-20-2024 Ending: 08-19-2028 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.


FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:


DocuSigned by:


Bogdana Chkoumbova
55 Bogdana Chkoumbova
Chief Education Officer

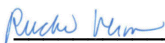
DocuSigned by:


Pedro Martinez
AP12789A4901499
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

284FC15746684FE...

DocuSigned by:


Richi Verma
55 Richi Verma
General Counsel

#15f

March 21, 2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JANUARY 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JANUARY 2024 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On February 29, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from January 1, 2023 to January 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

68F0875FFEDF456...
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...
Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C...

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
ES

DocuSigned by:

Ruchi Verma

56B562E0FFA44C9...

Ruchi Verma
General Counsel

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals	
11610	ODLSS	80450-inactive	Teachers College, Columbia University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
14050	OSHW	67760-inactive	Elmhurst College	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
14050	OSHW	14852	Loyola University of Chicago-Marcella Niehoff School of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
14050	OSHW	N/A	Oak Point University College of Nursing	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
10870	OCCS	26500	Illinois Institute of Technology Chicago, Illinois & Board of Trustees of Community College District No. 508, County of Cook and State of Illinois	No Cost	\$0.00	12/12/2023	12/11/2026	N/A	
53121, 46311, 53071	Tilden HS, William Howard Taft HS, and George Westinghouse College Prep HS	39608	Microsoft Corporation	MOU	\$0.00	8/1/2023	7/31/2024	N/A	
11610	ODLSS	73980-inactive	Rush University Medical Center	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
14050	OSHW	73980-inactive	Rush University Medical Center (College of Nursing)	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Thomas A Russo	Donations Under \$50k	\$27,500.00	12/21/2023	6/30/2024	N/A	
46211	LAKE VIEW HIGH SCHOOL	N/A	Sheldon C Krieger	Donations Under \$50k	\$25.00	1/17/2024	6/30/2024	N/A	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	1/30/2024	6/30/2024	N/A	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	34005	First Illinois Robotics	Donations Under \$50k	\$372.00	1/30/2024	6/30/2024	N/A	
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$7,289,128.71	1/23/2024	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Over \$50k	\$287,920.00	1/24/2024	6/30/2024	N/A	
25341	WILLIAM T SHERMAN ELEMENTARY SCHOOL	N/A	James R Jordan Foundation International	Grants Under \$50k	\$5,000.00	12/15/2023	6/30/2024	N/A	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$572.96	1/17/2024	6/30/2024	N/A	
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Institute of Education Sciences - School Pulse Panel	Gifts Under \$50k	\$600.00	9/1/2023	6/30/2024	N/A	
26141	JOHN FOSTER DULLES ELEMENTARY SCHOOL	N/A	Illinois Criminal Justice Information Authority	Grants Over \$50k	\$291,935.00	6/1/2023	6/30/2024	N/A	
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEMY ES	N/A	Marcey G & Reynes Reyes	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A	
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Cane's Chicken Restaurant	Donations Under \$50k	\$174.78	11/10/2023	6/30/2024	N/A	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	Citizen for Marty Quinn	Donations Under \$50k	\$50.00	12/4/2023	6/30/2024	N/A	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$500.00	1/26/2024	6/30/2024	N/A	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$1,117.00	1/15/2024	6/30/2024	N/A	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Brad Rossi	Gifts Under \$50k	\$15.00	1/8/2024	6/30/2024	N/A	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Friends for Celina Villanueva	Donations Under \$50k	\$2,000.00	1/24/2024	6/30/2024	N/A	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Jackye Sullins	Donations Under \$50k	\$200.00	12/4/2023	6/30/2024	N/A	
23921	FRIEDRICH L. JAHN ELEMENTARY OF THE FINE ARTS	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$6,317.02	1/24/2024	6/30/2024	N/A	
10610	SCHOOL SAFETY AND SECURITY OFFICE	N/A	Illinois Department of Human Services	Grants Over \$50k	\$8,100,000.00	7/1/2023	6/30/2024	N/A	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Remond Foundation	Grants Under \$50k	\$20,000.00	7/1/2023	6/30/2024	N/A	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	1/17/2024	6/30/2024	N/A	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Norcon Incorporated	Donations Under \$50k	\$1,000.00	1/19/2024	6/30/2024	N/A	
25111	PETER A REINBERG ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$750.00	12/18/2023	6/30/2024	N/A	
25631	MONARCAS ACADEMY	N/A	Dios Con Nosotros	Gifts Under \$50k	\$950.00	12/1/2023	6/30/2024	N/A	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	22907	College Board	Donations Under \$50k	\$1,500.00	11/1/2023	6/30/2024	N/A	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	McShane Construction Company	Donations Under \$50k	\$500.00	1/15/2024	6/30/2024	N/A	
23641	WENDELL SMITH ELEMENTARY SCHOOL	N/A	Cook County Bar Association-Anne L. Fredd	Donations Under \$50k	\$500.00	12/21/2023	6/30/2024	N/A	
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Friends of Jawaharial O Williams	Donations Under \$50k	\$1,500.00	12/1/2023	6/30/2024	N/A	

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
49021	NORTHSIDE LEARNING CENTER HIGH SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$2,000.00	10/13/2023	6/30/2024	N/A
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A
46551	BACK OF THE YARDS IB HS	N/A	Illinois State University	Grants Under \$50k	\$65.00	11/21/2023	6/30/2024	N/A
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	Arm of Faith Organization NFP	Donations Under \$50k	\$500.00	9/7/2023	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum	Grants Under \$50k	\$980.00	9/15/2023	6/30/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$540.00	1/22/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Customink LLC	Donations Under \$50k	\$639.50	4/10/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Wrightwood Neighbors Conservation	Grants Under \$50k	\$1,600.00	1/19/2024	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	5/3/2023	6/30/2024	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Pitch In For Baseball & Softball	Grants Under \$50k	\$2,181.02	1/8/2024	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Familias en la Escuela, NPF	Donations Under \$50k	\$612.46	1/19/2024	6/30/2024	N/A
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$41.20	12/20/2023	6/30/2024	N/A
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Master Educational Assistance Foundation James F. Zangrilli Pres	Donations Under \$50k	\$1,000.00	1/22/2024	6/30/2024	N/A
25871	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$1,410.00	7/1/2022	6/30/2024	N/A
25871	A.N. PRITZKER SCHOOL	37399	Children First Fund	Grants Under \$50k	\$2,350.00	7/1/2023	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$2,018.78	1/1/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	19550	The Art Institute of Chicago	Gifts Under \$50k	\$1,650.00	9/1/2023	1/19/2024	N/A
22831	PETER COOPER ELEMENTARY DUAL LANGUAGE ACADEMY	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	N/A
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$100.00	1/19/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$1,653.75	1/8/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$732.97	1/5/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$232.90	11/20/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp.	Donations Under \$50k	\$750.00	12/1/2023	6/30/2024	N/A
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	General Mills - Box Tops For Education	Donations Under \$50k	\$20,041.70	3/2/2023	6/30/2024	N/A
26771	BELMONT-CRAGIN ELEMENTARY SCHOOL	N/A	Guardians of Honor, LLC	Grants Under \$50k	\$600.00	9/25/2023	12/31/2023	N/A
11610	DIVERSE LEARNER SUPPORTS & SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$538,175.00	7/1/2023	8/31/2024	N/A
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Little Village Rotary	Donations Under \$50k	\$4,000.00	1/17/2024	6/30/2024	N/A
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$1,499.85	1/17/2024	6/30/2024	N/A
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong	Donations Under \$50k	\$8,300.00	1/18/2024	6/30/2024	N/A
23631	WOODLAWN COMMUNITY ELEMENTARY SCHOOL	N/A	Pershing Advisor Solutions LLC	Donations Under \$50k	\$1,000.00	1/12/2024	6/30/2024	N/A
13737	SPORTS ADMINISTRATION AND FACILITIES MANAGEMENT - CITY WIDE	N/A	Chicago Bears Football Club	Donations Under \$50k	\$32,000.00	7/1/2024	6/30/2024	N/A
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$1,400.00	12/11/2023	6/30/2024	N/A
11540	LANGUAGE & CULTURAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$1,083,225.00	9/1/2023	8/31/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,000.00	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$43.09	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,376.62	1/10/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$332.65	11/9/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$2,259.89	12/6/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$868.77	12/13/2023	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends Of George Westinghouse College Prep Inc Co	Donations Under \$50k	\$1,832.00	12/13/2023	6/30/2024	N/A
25921	ELLA FLAGG YOUNG ELEMENTARY SCHOOL	N/A	One Chicago Fund	Donations Under \$50k	\$9,600.00	12/13/2023	6/30/2024	N/A
24071	JOHN H KINZIE ELEMENTARY SCHOOL	N/A	Hearing Loss Association of America DBA Walk4Hearing	Donations Under \$50k	\$3,558.94	1/12/2024	6/30/2024	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackburn Giving Fund	Grants Under \$50k	\$125.00	12/26/2023	6/30/2024	N/A
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$500,000.00	2/1/2023	1/31/2025	N/A

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
46261	WENDELL PHILLIPS ACADEMY HIGH SCHOOL	N/A	Roberts Foundation	Grants Under \$50k	\$10,000.00	11/1/2023	8/31/2024	N/A
29051	LEIF ERICSON ELEMENTARY SCHOLASTIC ACADEMY	18607	Illinois State Board of Education	Grants Over \$50k	\$350,000.00	7/1/2023	8/31/2024	N/A
24281	MARY LYON ELEMENTARY SCHOOL	N/A	James Brian Smith	Gifts Under \$50k	\$1,011.36	12/20/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Sara Cohen & Nava R Cohen	Donations Under \$50k	\$50.00	12/29/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	J Peter Douville	Donations Under \$50k	\$125.00	12/29/2023	6/30/2024	N/A
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Box Top for Education	Donations Under \$50k	\$536.20	1/11/2024	6/30/2024	N/A
22671	THOMAS CHALMERS SPECIALTY ELEMENTARY SCHOOL	N/A	Meijer	Donations Under \$50k	\$10,000.00	10/20/2023	6/30/2024	N/A
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$1,200.00	1/10/2024	6/30/2024	N/A
29281	MARK SKINNER ELEMENTARY SCHOOL	N/A	CNA - Continental Casualty Company	Donations Under \$50k	\$20,000.00	1/10/2024	6/30/2024	N/A
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Friends Of Alcott Operating Account	Donations Under \$50k	\$12,632.00	10/1/2023	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	American Online Giving Foundation-Benevity Giving Platform	Donations Under \$50k	\$110.65	1/10/2024	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	American Online Giving Foundation-Benevity Giving Platform	Donations Under \$50k	\$194.20	1/10/2024	6/30/2024	N/A
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Chicago Event Management Inc - Shamrock Shuffle	Donations Under \$50k	\$300.00	1/10/2024	6/30/2024	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$5,500.00	1/10/2024	6/30/2024	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	James Lyall	Donations Under \$50k	\$50.00	1/10/2024	6/30/2024	N/A
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Harri (USA) LLC	Donations Under \$50k	\$3,000.00	1/1/2024	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Bluhm Family Charitable Foundation	Grants Over \$50k	\$55,000.00	1/9/2024	6/30/2024	N/A
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Juan J Patiño & Carmelita Martinez	Donations Under \$50k	\$2,314.69	1/14/2024	6/30/2024	N/A
24331	HORACE MANN ELEMENTARY SCHOOL	N/A	Charlene R. Meyer & Joel Meyer	Donations Under \$50k	\$3,000.00	1/8/2024	6/30/2024	N/A
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	DePaul University	Donations Under \$50k	\$990.00	12/5/2023	6/30/2024	N/A
22591	SKINNER NORTH	N/A	Coca Cola GIVE - King Solutions, Inc	Donations Under \$50k	\$25.65	10/26/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	Thomas J. Kalantzis & Violeta Jimenez	Donations Under \$50k	\$109.00	12/14/2023	6/30/2024	N/A
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$80.00	12/20/2023	6/30/2024	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Box Tops for Education	Donations Under \$50k	\$21.70	1/8/2024	6/30/2024	N/A
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinese American Civic Council	Donations Under \$50k	\$150.00	1/8/2024	6/30/2024	N/A
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER ES	N/A	Zell Family Foundation	Donations Over \$50k	\$67,715.00	1/9/2024	6/30/2024	N/A
10890	ARTS	28845	Ingenuity	Grants Over \$50k	\$352,210.87	1/8/2024	6/30/2024	N/A
47081	FRIEDRICH W VON STEUBEN METROPOLITAN SCIENCE HS	N/A	Schwab Charitable-Von Steuben Alumni Association	Grants Under \$50k	\$75.00	12/6/2023	6/30/2024	N/A
11070	TALENT OFFICE - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$9,588,925.00	7/1/2023	8/31/2024	N/A
25951	RICHARD J DALEY ELEMENTARY ACADEMY	N/A	Wells Fargo - William M. Daley - IRA	Donations Under \$50k	\$3,000.00	12/4/2023	6/30/2024	N/A
25631	MONARCAS ACADEMY	N/A	Bernie's Book Bank	Gifts Under \$50k	\$6,592.00	12/13/2023	6/30/2024	N/A
31281	OROZCO FINE ARTS & SCIENCES ELEMENTARY SCHOOL	N/A	Archi Dorati Corporation-McDonalds Restaurants	Donations Under \$50k	\$323.46	11/10/2023	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chicago Bulls Charities	Gifts Under \$50k	\$16,500.00	12/6/2023	6/30/2024	N/A
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Melvin Leftridge	Donations Under \$50k	\$1,000.00	11/29/2023	6/30/2024	N/A
13737	Sports Administration	42073	Wintrust Sports Complex	Real Estate	\$10,000.00	1/15/2024	1/15/2024	N/A
11551	Teaching and Leader Instructional Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$4,032.00	1/17/2024	1/19/2024	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 508	Real Estate	\$0.00	1/18/2024	1/18/2024	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No. 509	Real Estate	\$0.00	1/19/2024	1/19/2024	N/A
11210	Department of Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	1/23/2024	1/23/2024	N/A

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10810	Office of Teaching & Learning	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/23/2024	1/23/2024	N/A
10810	Office of Teaching & Learning	30610	Kroc Center Chicago	Real Estate	\$1,200.00	1/24/2024	1/24/2024	N/A
02421	Network 2	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/24/2024	1/24/2024	N/A
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 509	Real Estate	\$0.00	1/25/2024	1/25/2024	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$100.00	1/29/2024	1/29/2024	N/A
24331	Horace Mann Elementary School	43387	AB Eagle Propco, LLC DBA Eaglewood Resort and Spa	Real Estate	\$10,601.00	2/8/2024	2/9/2024	N/A
53061	Simeon Career Academy	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC	Real Estate	\$5,000.00	2/10/2024	2/10/2024	N/A
46641	Richard T. Crane Medical Prep High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$956.00	2/16/2024	2/16/2024	N/A
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/15/2024	2/15/2024	N/A
02641	Network 14	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,541.00	3/14/2024	5/16/2024	N/A
47101	Whitney M. Young Magnet HS	N/A	Cal Ripken Experience Myrtle Beach, SC	Real Estate	\$13,710.00	3/21/2024	3/26/2024	N/A
13700	Department of Literacy	48030	National Louis University	Real Estate	\$1,000.00	4/4/2024	4/4/2024	N/A
25431	Soloman Elementary School	12687	Board of Trustees of Community College District No.508	Real Estate	\$1,000.00	4/18/2024	4/19/2024	N/A
49081	Vaughn Occupational High School	46612	Mr. B's Stuffed Pizza Inc	Real Estate	\$2,754.00	4/19/2024	4/19/2024	N/A
24571	Donald L. Morrill Math & Science School	41165	Rich Oak Lawn LLC DBA Hilton Chicago- Oak Lawn	Real Estate	\$2,500.00	5/10/2024	5/10/2024	N/A
46371	King College Prep High School	42168	Park US Lessee Holdings, inc. dba CHSP TRS Lakeshore	Real Estate	\$12,500.00	5/17/2024	5/17/2024	N/A
46181	Thomas Kelly College Prep	42073	VILLAGE OF BEDFORD PARK	Real Estate	\$20,000.00	5/23/2024	5/23/2024	N/A
23481	Haines Elementary School	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORATION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$3,600.00	5/24/2024	5/24/2024	N/A
46481	Chicago Academy High School	45322	Dominican University	Real Estate	\$1,200.00	5/29/2024	5/29/2024	N/A
29201	Mark Sheridan Math & Science Academy	42284	MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORATION DBA MAGGIANO'S LITTLE ITALY	Real Estate	\$1,200.00	5/29/2024	5/29/2024	N/A
47051	Brooks College Prep	28386	Chicago State University	Real Estate	\$11,957.00	5/30/2024	5/30/2024	N/A
47101	Whitney Young High School	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$65,000.00	5/31/2024	5/31/2024	N/A
29181	James E. McDade Classical School	41165	RICH OAK LAWN, LLC DBA HILTON CHICAGO-OAK LAWN	Real Estate	\$8,500.00	6/1/2024	6/1/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$4,140.00	1/14/2024	2/14/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$1,750.00	3/10/2024	8/25/2024	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$14,400.95	1/28/2024	3/24/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,612.40	1/20/2024	1/21/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$1,268.45	1/7/2024	1/7/2024	N/A
47041	John Marshall Metropolitan High School	N/A	N/A	Real Estate	\$3,120.95	1/20/2024	1/21/2024	N/A
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$55,081.90	9/29/2024	12/29/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/27/2024	1/28/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$15,580.00	1/24/2024	3/19/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,475.95	1/21/2024	5/5/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,856.60	1/27/2024	1/28/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$0.00	1/27/2024	1/27/2024	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$9,541.90	1/4/2024	3/11/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$745.20	1/20/2024	1/20/2024	N/A

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$16,000.00	1/29/2024	4/12/2024	N/A
29101	LaSalle II Magnet Elementary School	N/A	N/A	Real Estate	\$19,200.95	1/1/2024	12/29/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$517.50	1/20/2024	1/20/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$1,650.00	1/20/2024	1/21/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$5,305.00	2/4/2024	4/28/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	2/21/2024	2/21/2024	N/A
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,256.00	2/8/2024	3/28/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,864.36	2/2/2024	2/3/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$4,455.00	2/19/2024	3/29/2024	N/A
46481	Chicago Academy High School	N/A	N/A	Real Estate	\$2,150.00	2/2/2024	2/4/2024	N/A
26861	Uplift Community High School	N/A	N/A	Real Estate	\$3,312.00	2/26/2024	2/29/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$6,003.00	2/4/2024	2/25/2024	N/A
	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$4,719.60	2/18/2024	2/18/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/8/2024	6/26/2024	N/A
24731	Ogden Elementary School @ Jenner	N/A	N/A	Real Estate	\$5,677.18	4/1/2024	5/20/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	3/5/2024	4/9/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$1,500.00	6/24/2024	6/28/2024	N/A
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$4,199.03	3/24/2024	3/24/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$1,024.90	5/2/2024	6/27/2024	N/A
46481	Chicago Academy Elementary School	N/A	N/A	Real Estate	\$0.00	6/10/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$17,000.00	7/1/2024	8/29/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/1/2024	6/1/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$2,657.16	4/13/2024	5/18/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$6,210.00	6/7/2024	7/12/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,467.70	7/8/2024	7/11/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$2,250.00	8/5/2024	8/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,000.00	4/7/2024	8/4/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$19,965.95	4/1/2024	7/3/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$1,912.50	6/10/2024	6/10/2024	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$911.03	5/7/2024	6/25/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$7,040.00	3/25/2024	3/29/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,372.95	3/9/2024	3/9/2024	N/A
	Little Village Lawndale High School Campus	N/A	N/A	Real Estate	\$2,440.95	6/9/2024	6/9/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$50,310.00	6/10/2024	8/9/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$2,484.00	4/9/2024	5/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,900.00	6/7/2024	7/12/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$15,750.00	6/24/2024	8/9/2024	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$791.78	2/23/2024	2/23/2024	N/A
	LaSalle Language Academy	N/A	N/A	Real Estate	\$776.25	6/11/2024	7/16/2024	N/A
	Jose De Diego Community Academy	N/A	N/A	Real Estate	TBD	1/1/2024	12/31/2024	N/A
25871	A.N. Prtizker School	N/A	N/A	Real Estate	\$2,600.00	1/1/2024	12/31/2024	N/A
25391	Helge A. Haugan Elementary School	N/A	N/A	Real Estate	\$6,750.00	6/10/2024	8/9/2024	N/A
22231	Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	TBD	9/5/2023	7/7/2024	N/A
14060	FACE	43343	Promise 54	Single/Sole Source	\$75,000.00	12/22/2023	11/30/2024	Exempt
11610	ODLSS	42981	Control Bionics Incorporated	Services Agreement	\$35,000.00	1/1/2023	12/31/2024	Exempt
10210	Law Department	16073	Mitrtech Holdings, Inc.	Delegation of Authority	\$68,629.24	3/1/2022	2/29/2024	Exempt
10760	Office of Student Protections & Title IX	40361	Campus Kaizen, LLC	Single/Sole Source	\$72,500.00	4/1/2024	3/31/2025	Exempt
14050	OSHW	32571	Board of Trustees of the University of Illinois	No Cost Amendment	\$0.00	10/1/2019	9/30/2029	Exempt

Board Rule 7-13(i) and 7-13(d) - January 2024 Contracts									
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals	
10210	Law Office	N/A	Brown, Diane	Settlement	\$10,000.00	N/A	1/29/2024	N/A	
10210	Law Office	N/A	Cuebas, Carlos Perez	Settlement	\$8,732.84	N/A	1/25/2024	N/A	
10210	Law Office	N/A	DeJesus-Perez, Maria	Settlement	\$50,000.00	N/A	2/5/2024	N/A	
10210	Law Office	N/A	Fuller, Kenneth	Settlement	\$27,545.50	N/A	1/16/2024	N/A	
10210	Law Office	N/A	Glover, Keith	Settlement	\$30,245.22	N/A	2/9/2024	N/A	
10210	Law Office	N/A	Jones, Lisa	Settlement	\$8,288.28	N/A	1/12/2024	N/A	
10210	Law Office	N/A	Kimble, Diana	Settlement	\$3,000.00	N/A	1/5/2024	N/A	
10210	Law Office	N/A	Powell, Charlott	Settlement	\$29,626.50	N/A	1/22/2024	N/A	
10210	Law Office	N/A	Robinson, Tasha	Settlement	\$2,500.00	N/A	2/1/2024	N/A	
10210	Law Office	N/A	Smith, Dominique	Settlement	\$35,000.00	N/A	1/26/2024	N/A	
10210	Law Office	N/A	Toader, Sofia	Settlement	\$50,000.00	N/A	1/25/2024	N/A	
10210	Law Office	N/A	Tyler, Marlene	Settlement	\$25,600.40	N/A	1/26/2024	N/A	
10210	Law Office	N/A	Valentin, William	Settlement	\$15,845.60	N/A	2/2/2024	N/A	
10210	Law Office	N/A	Young, Viola	Settlement	\$2,500.00	N/A	2/5/2024	N/A	
10210	Law Office	N/A	Zoetvelt, Gary	Settlement	\$9,000.00	N/A	1/12/2024	N/A	
10210	Law Office	N/A	Harris, Precious	Settlement	\$4,000.00	N/A	1/23/2024	N/A	
10210	Law Office	N/A	Lane, Marquan and Tanya Fields	Settlement	\$35,000.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	2700 Lakeview LLC	Settlement	\$20,286.00	N/A	2/6/2024	N/A	
10210	Law Office	N/A	Actec Condo Assoc.	Settlement	\$39,084.00	N/A	2/12/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$7,500.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$3,500.00	N/A	1/25/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$4,000.00	N/A	1/11/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$70,000.00	N/A	1/19/2024	N/A	
10210	Law Office	N/A	N/A	Settlement	\$43,500.00	N/A	1/31/2024	N/A	

March 21, 2024

#15g

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to May 23, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 59 of 65 Fully Executed; the remainder are in negotiations
 3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
 4. 21-0623-PR10: Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 16 of 24 vendors fully executed; the remainder are in negotiations
 5. 21-0623-PR11: Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
 6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 63 of 70 fully executed; the remainder are in negotiations
 7. 21-1027-PR1: Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 12 of 20 fully executed; the remainder are in negotiations
 8. 21-1215-PR2: Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning
Status: 23 of 45 fully executed; the remainder are in negotiations



9. 22-0427-PR4: Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 10 of 32 fully executed; the remainder are in negotiations
10. 22-0824-PR1: Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning
Status: In negotiations
11. 22-1026-PR2: Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success Office
Status: 9 of 11 fully executed; the remainder are in negotiations
12. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
13. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
14. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
15. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: 2 of 4 fully executed; the remainder are in negotiations
16. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services
User Group: Teaching and Learning Office
Status: In negotiations
18. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: 10 of 15 fully executed; the remainder are in negotiations
17. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue
User Group: Real Estate
Status: In negotiations

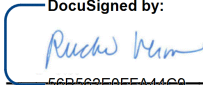
18. 23-0628-PR2: Amend Board Report 23-0125-PR1 Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 4 of 11 fully executed; the remainder are in negotiations
19. 23-0628-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 9 of 10 fully executed; the remainder are in negotiations
20. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
21. 23-0628-PR5: Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services
User Group: Facility Operations and Maintenance-City Wide
Status: 87 of 108 fully executed; the remainder are in negotiations
22. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
23. 23-0628-PR7: Authorize a New Agreement with Various Vendors for Roofing Consulting Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 fully executed; the remainder are in negotiations
24. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services
User Group: Information & Technology Services
Status: In negotiations
User Group: Information & Technology Services
Status: In negotiations
25. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
User Group: Office of Student health and Wellness
Status: In negotiations
26. 23-0824-PR3: Amend Board Report 23-0628-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 8 of 9 fully executed; the remainder are in negotiations
27. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

28. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations
29. 23-1025-PR5: Authorize a New Agreement with Blenderbox Inc. for GoCPS3.0 Student Application Platform and Related Services
User Group: Access And Enrollment
Status: In negotiations
30. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations
31. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 136 of 167 fully executed; the remainder are in negotiations
32. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: 3 of 5 fully executed; the remainder are in negotiations
33. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC (“EyeMed”) and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 fully executed; the remainder are in negotiations
34. 23-1025-PR16: Authorize the First and Second (Final) Renewal Agreements with Standard Insurance Company for Life Insurance, Long Term Disability, and Voluntary Benefits Service
User Group: Talent Office
Status: In negotiations
35. 23-1025-PR17: Authorize a New Agreement with Academy for Urban School Leadership for a Teacher Residency Program
User Group: Talent Office
Status: In negotiations
36. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations

II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None

Respectfully submitted:  

By: 
50B502E0FFA44C9...
Ruchi Verma, General Counsel

March 21, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM FEBRUARY 14, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of February 14, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on February 14, 2024 shall be maintained as confidential and not available for public inspection.

March 21, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FEBRUARY 14, 2024 AND FEBRUARY 22, 2024**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of February 14, 2024 and Board Meeting of February 22, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

March 13, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

