



# 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

May 13, 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, May 15, 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 May 23, 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](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the May 15, 2024 Agenda Review Committee Meeting advance registration to speak will be available beginning Monday, May 13<sup>th</sup> at 10:30 a.m. and will close on Tuesday, May 14<sup>th</sup> 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](http://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, May 13<sup>th</sup> at 10:30 a.m. and will close on Tuesday, May 14<sup>th</sup> 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](http://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](http://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](http://www.cpsboe.org).

Sincerely,

Susan J. Narrajos  
Secretary

SJN  
Enclosures





# CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

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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 May 23, 2024

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## AGENDA

May 15, 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 Agreements with Various Vendors to Provide Professional Learning Services
- 2 Authorize the Second (Final) Renewal Agreements with Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC and School Specialty, LLC for the Purchase of Educational Supplies
- 3 Authorize the First and Second (Final) Renewal Agreements with Library Video Company dba Safari Montage for Learning Object Repository (LOR) Services
- 4 Authorize the First (Final) Renewal Agreement with Various Vendors for Universal Screening, Diagnostic, Progress Monitoring Assessment and MTSS Platform Services
- 5 Authorize the First, Second, and Third (Final) Renewal Agreements with American Institutes for Research in the Behavioral Sciences (AIR) for School-Level Needs Assessments Services

#### PORTFOLIO ITEM

- 6 Authorize the Second (Final) Renewal Agreement with Illinois Action for Children to Provide Support Through the Universal Application Hotline

#### HEALTH AND WELLNESS ITEMS

- 7 Authorize the Commencement of the Public Comment Period for Board Rule 6-21: Corporal Punishment and Abusive Conduct Prohibited

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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.

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**HEALTH AND WELLNESS ITEMS, CONTINUED**

- 8                    **Authorize the Commencement of the Public Comment Period for the New Policy on Comprehensive Student Substance Use Prevention and Intervention (K-12)**

**SAFETY AND SECURITY ITEMS**

- 9                    **Authorize the Commencement of the Public Comment Period for the Whole School Safety Framework Policy**
- 10                  **Authorize the Second (Final) Renewal Agreement with Various Vendors for Back to Our Future Services**

**MOTION**

- 24-0515-MO1      **Motion RE: Recess**

**DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS, CONTINUED**

**FINANCIAL ITEMS**

- 11                  **Chapter Five Board Rules**
- 12                  **Authorize Placement of the Board's FY 2025 Excess Liability, Property and Specialty Insurance Programs with Various Insurance Companies Through Mesirow Insurance Services, Inc.**

**INTERNAL AUDIT ITEM**

- 13                  **Authorize the Commencement of the Public Comment Period for the New Internal Control Monitoring Policy**

**INFORMATION AND TECHNOLOGY ITEMS**

- 14                  **Authorize the Extension of the Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment**
- 15                  **Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services**
- 16                  **Authorize the Extension of the Agreement with UKG Kronos Systems LLC for Software and Hardware Maintenance**
- 17                  **Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems**
- 18                  **Authorize the Extension of the Agreement with Mythics, LLC for Oracle Infrastructure Upgrades**

**NUTRITION ITEM**

- 19                  **Authorize the Second Renewal Agreement with Various Vendors for Food Management Services**

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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.

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**CAPITAL ITEM**

- 20 Authorize the Third Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue**

**STANDARD MONTHLY REPORTS**

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 March 2024 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for March 2024 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

**MOTIONS**

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public April 17, 2024 and April 25, 2024

- 24-0515-MO2 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.
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) 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**

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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.

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## 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](http://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](http://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](http://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](http://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](http://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](http://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 AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES**

### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreements with various vendors to provide professional learning services at an estimated annual cost set forth in the Financial Section of this report. Providers 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 Vendor prior to the execution of their respective written master agreement. The pre-qualification status approved herein for each Vendor shall automatically rescind in the event such Vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 21-013, 21-272, 21-420, 22-110, 23-189

Contract Administrator : Garvis, John R. / 773-553-2280

### **USER INFORMATION :**

Contact: 10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Milberg, Nicole  
773-553-1216

Project  
Manager: 10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Bull, Jonathan  
  
773-553-1216

### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0526-PR6) in the amount of \$45,000,000 was for a term commencing June 1, 2021, and ending May 31, 2024, with the Board having two (2) options to renew for (2) year periods. The agreement was amended (authorized by Board Report 21-0623-PR11) to add 14 new vendors. The agreement was amended (authorized by Board Report 21-0922-PR5) to add 17 new vendors. The agreement was amended (authorized by Board report 22-0824-PR1) to add 7 new vendors. The agreement was amended (authorized by Board Report 23-0726-PR3) to add 6 new vendors. 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 June 1, 2024, and ending May 31, 2026.

**OPTION PERIODS REMAINING:**

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

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

**DELIVERABLES:**

Professional learning provided by vendors in the pool will continue to address and support the District's key initiatives including Skyline and other initiatives based on content area and school or departmental need.

**OUTCOMES:**

Vendor's services will continue to model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**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 Teaching and Learning 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 aspirational Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 68 vendors with 6 MBEs, 9 WBEs, and 24 Not-for Profits. 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:**

Various Funds, Various Units

FY24 - \$833,333

FY25 - \$10,000,000

FY26 - \$9,166,667

Not to exceed \$20,000,000 for the two (2) 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 # 68697  
AMERICAN INSTITUTES FOR RESEARCH IN  
THE BEHAVIORAL SCIENCES  
1400 CRYSTAL DRIVE 10TH FLR  
ARLINGTON, VA 22202-3289  
Hugh Milligan  
202 403-6152
- 2) Vendor # 13974  
AMERICAN READING COMPANY, INC.  
480 NORRISTOWN ROAD  
BLUE BELL, PA 19422  
Ketesha Melendez  
866 810-2665
- 3) Vendor # 12990  
AMPLIFY EDUCATION, INC.  
55 W. WASHINGTON  
BROOKLYN, NY 11201  
Michael Kasloff  
212 213-8177
- 4) Vendor # 96247  
ATTUNED EDUCATION PARTNERS, LLC  
572 VALLEY ROAD #43703  
MONTCLAIR, NJ 07043  
Eric Lee  
415 619-2534
- 5) Vendor # 31341  
B2B STRATEGIC SOLUTIONS, INC.  
180 NORTH LASALLE STREET  
CHICAGO, IL 60601  
Donna C. Bryant  
312 368-1700
- 6) Vendor # 31207  
CARNEGIE LEARNING, INC.  
501 GRANT STREET STE 1075  
PITTSBURGH, PA 15219-4447  
Julie Katruska  
888 851-7094
- 7) Vendor # 68664  
CATALYST FOR EDUCATIONAL CHANGE  
6466 W. North Ave  
Chicago, IL 60707  
Heather Peloquin  
630 495-0507
- 8) Vendor # 95848  
CATAPULT LEARNING WEST, LLC  
PO BOX 444  
ELMSFORD, NY 10523  
Sarah Swiatkowski  
800 841-8730
- Ownership: Donna C. Bryant 100%
- Ownership: Jane Hilleman 56%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi 19.9%
- Ownership: Amplify Education Partners, LLC 100%
- Ownership: New Mountain Learning 100%
- Ownership: Catapult Holdings, Inc. 100%
- Ownership: Evan Rudall 50%, Alyssa Whitehead-Bust 50%

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|-----|--|-----|--|
| 9)  | Vendor # 41096<br>CDS LITERACIES LLC<br>810 RIDGE TERRACE<br>EVANSTON, IL 60201<br>Clare Donovan Scane<br>773 343-8355<br><br>Ownership: Clare Donovan Scane - 100%                  | 13) | Vendor # 41109<br>CURRICULYTICS LLC<br>2 PARKLAWN PLACE<br>MADISON, WI 53705<br>John Smithson<br>608 698-2617<br><br>Ownership: John Smithson 50%, Michael Sherry 35%, Eric Osthoff 15%  |
| 10) | Vendor # 69825<br>CHICAGO LITERACY GROUP LLC<br>3803 N. OAKLEY AVE.<br>CHICAGO, IL 60618<br>Maria Griffith<br>773 443-7179<br><br>Ownership: Carissa Finn-50%, Maria Griffith - 50%  | 14) | Vendor # 37159<br>DEPAUL UNIVERSITY<br>1 E. JACKSON Blvd<br>CHICAGO, IL 60604-2287<br>Jeffrey Deaner<br>312 362-7388<br><br>501(c)3 Private University                                   |
| 11) | Vendor # 12479<br>CHILDREN'S LITERACY INITIATIVE<br>990 SPRING GARDEN STREET SUITE 400<br>PHILADELPHIA, PA 19123<br>Christopher Kretchman<br>215 582-1230<br><br>Not-for-profit corp | 15) | Vendor # 10126<br>EDMENTUM, INC.<br>5600 W. 83RD STREET., STE 300 8200 TOWER<br>BLOOMINGTON, MN 55437<br>Meredith Wittich<br>800 447-5286<br><br>Ownership: Edmentum Holdings, Inc. 100% |
| 12) | Vendor # 16963<br>CODEHS, INC<br>747 N LA SALLE DR<br>Chicago, IL 60654<br>Jeremy Keeshin<br>415 889-3376<br><br>Not-for-profit corp   | 16) | Vendor # 19495<br>EDUCATION ELEMENTS INC<br>101 Hickey Blvd., STE A #526<br>South San Francisco, CA 94080<br>Anthony Kim<br>650 517-3601<br><br>Ownership: Anthony Kim 23%               |

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|-----|--|-----|---|
| 17) | Vendor # 97395<br>ELIZABETH GALLO DBA WHYMAKER LLC<br>405 Lexington Avenue<br>New York, NY 10174<br>Liz Gallo<br>347 915-3067<br><br>Ownership: Liz Gallo 100% | 21) | Vendor # 42557<br>FACING HISTORY AND OURSELVES, INC.<br>16 HURD ROAD<br>BROOKLINE, MA 02445<br>Maureen Loughnane<br>312 345-3215<br><br>Not-for-profit corp   |
| 18) | Vendor # 41095<br>ENGAGE! LEARNING, INC.<br>PO BOX 695<br>PORTLAND, TX 78374<br>Albert Martinez<br>214 226-3159<br><br>Ownership: Shannon K. Buerk 100%        | 22) | Vendor # 17789<br>FULCRUM EDUCATION SOLUTIONS LLC<br>9320 S Winchester Avenue<br>Chicago, IL 60643<br>Calvin Wysocki<br>574 2298168<br><br>Ownership: Calvin J. Wysocki 85%,<br>Christopher Carlson 14% |
| 19) | Vendor # 97394<br>ENSEMBLE LEARNING<br>12 SIERRA AVE.<br>PIEDMONT, CA 94611<br>Elise Darwish<br>510 407-8673<br><br>Not-for-profit                             | 23) | Vendor # 97685<br>FULL CIRCLE LEADERSHIP CENTER<br>3230 LAFAYETTE AVE. S.<br>SEATTLE, WA 98144<br>Christopher Fontana<br>206 323-7238<br><br>Not-for-profit corp  |
| 20) | Vendor # 73654<br>ERIKSON INSTITUTE<br>451 NORTH LASALLE<br>CHICAGO, IL 60654<br>Patty Lawson<br>312 755-2250<br><br>Not-for-profit corp                       | 24) | Vendor # 40578<br>Five-Star Technology Solutions, LLC<br>3310 E 10th Street<br>Jeffersonville, IN 47130<br>Erik Moiser<br>812 246-5257<br><br>Ownership: James Benson 100%                              |



- 25) Vendor # 1001944  
Future Design, Schools, Inc.  
215 SPADINA AVE.  
TORONTO, M5T2C7  
Sandra Nagy  
800 975-5631
- Ownership: Jim Lobdell Family Trust 18%,  
MaRS Catalyst Fund 60%, Wild North Capital  
Inc. 12%
- 26) Vendor # 31449  
GLEAN EDUCATION LLC  
175 Lucas Park Drive  
San Rafael, CA 94903  
Jessica Hamman  
312 8330073
- Ownership: Jessica Hamman 98%
- 27) Vendor # 63144  
HIGHSCOPE EDUCATIONAL RESEARCH  
FOUNDATION  
600 NORTH RIVER STREET  
YPSILANTI, MI 48198  
Mary Lou Greene  
800 407-7377
- Not-for-profit
- 28) Vendor # 13240  
HOUGHTON MIFFLIN HARCOURT  
PUBLISHING COMPANY  
125 HIGH STREET  
BOSTON, MA 02110  
Becky Smith  
312 339-1052
- Ownership: Houghton Mifflin Harcourt Publishing  
Inc. 100%
- 29) Vendor # 34541  
IDE CORP.  
545 ISLAND ROAD., SUITE 3A  
RAMSEY, NJ 07446  
Boyd Adolfsson  
201 934-5005
- Nancy Suila 100%
- 30) Vendor # 40679  
ILLUMINATE EDUCATION, INC.  
503 TECHNOLOGY DRIVE SUITE 100  
IRVINE, CA 92618  
Jeffrey Ion  
949 656-3133
- Ownership: Illumnate Education Holding, Inc.  
100%
- 31) Vendor # 35396  
INSTITUTE FOR MULTI-SENSORY  
EDUCATION, L.L.C.  
24800 DENSO DR SUITE 202  
SOUTHFIELD, MI 48033  
Beth Anderson  
800 646-9788
- Ownership: Jeanne Jeup 35%, Bronwyn Hain  
15%, David Bloom 50%
- 32) Vendor # 29423  
Inner Vision International, Inc.  
4624 S. GREENWOOD AVENUE #3N  
CHICAGO, IL 60653  
Dwayne Bryant  
312 986-0771
- Ownership: Dewayne Bryant

- |     |   |     |  |
|-----|---|-----|--|
| 33) | Vendor # 43240<br>Instructional Empowerment, Inc. dba Learning Services International, Inc<br>175 Cornell Road, Suite 18<br>Blairsville, PA 15717<br>Sabrina Guylas<br>724 201-6684<br><br>Ownership: Michael Togh 100%             | 37) | Vendor # 97156<br>LMS INNOVATIONS, INC. DBA PLAY IN A BOOK<br>5254 N. Lamon Ave.<br>Chicago, IL 60630<br>Marlon St. John<br>312 613-2345<br><br>Ownership: Laura St. John 51%, Marlon St. John 49% |
| 34) | Vendor # 16114<br>LEADING EDUCATORS, INC.<br>1824 oretha castle haley blvd<br>New Orleans, LA 70113<br>Lauren Mulcahy<br>504 300-9010<br><br>Not-for-profit corp  | 38) | Vendor # 14852<br>LOYOLA UNIVERSITY OF CHICAGO<br>820 N. MICHIGAN AVENUE<br>CHICAGO, IL 60611<br>Rachel Schefner<br>312 915-6000<br><br>501(c)3 Private University                                 |
| 35) | Vendor # 99687<br>LEAP INNOVATIONS<br>20 W Kinzie Street<br>CHICAGO, IL 60654<br>Silvia Kosovich<br>312 809-7029<br><br>Not-for-profit corp   | 39) | Vendor # 41974<br>Legacy Pathways Limited Liability Company<br>3122 Fenton Avenue<br>Bronx, NY 10469<br>Dr. Selma K. Bartholomew<br>917 4591213<br><br>Ownership: Dr. Selma K. Bartholomew 100%    |
| 36) | Vendor # 96861<br>LEARNING SCIENCES INTERNATIONAL, LLC<br>175 Cornell Road Suite 18<br>Blairsville, PA 15717<br>Michelle Dean<br>561 421-1809<br><br>Ownership: Michael Toth 25%, Bryan Toth 25%<br>Eugene Toth 25%, Marie Toth 25% | 40) | Vendor # 33867<br>Lexia Voyager Sopris Inc.<br>17855 DALLAS PARKWAY, STE 400<br>DALLAS, TX 75287<br>Amy Otis<br>800 547-6747<br><br>Ownership: Cambium Learning, Inc. 100%                         |

- |     |   |     |  |
|-----|---|-----|--|
| 41) | Vendor # 21757<br>MACKIN BOOK COMPANY dba Mackin Educational Resources<br>3505 COUNTY RD 42 WEST<br>BURNSVILLE, MN 55306<br>Grace Mundt<br>800 245-9540<br><br>Ownership: Kay M Heise 51%, Randal Heise 49% | 45) | Vendor # 97832<br>NEW TEACHER CENTER<br>725 FRONT STREET, STE 400<br>SANTA CRUZ, CA 95060<br>Nichole Cooley<br>831 600-2229<br><br>Not-for-profit corp   |
| 42) | Vendor # 96283<br>MCGRAW HILL LLC<br>8787 ORION PLACE<br>COLUMBUS, OH 43240<br>Alex Avery<br>616 558-6978<br><br>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%                  | 46) | Vendor # 40651<br>NQC LITERACY, LLC<br>PO BOX 195<br>JERSEY CITY, NJ 07303<br>Nawal Qarooni Casiano<br>347 225-5637<br><br>Ownership: Nawal Qarooni Casiano 100%   |
| 43) | Vendor # 41114<br>MEIRA LEVINSON<br>54 ARBORWAY<br>JAMAICA PLAIN, MA 02130<br>Meira Levinson<br>617 992-6213<br><br>Sole Proprietor   | 47) | Vendor # 16589<br>POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC<br>PO BOX 888408<br>LOS ANGELES, CA 90088-8408<br>Eric Shander<br>916 5623676<br><br>Ownership: Ownership: Onex Partners 49.7%, Vista Equity Partners 49.7% |
| 44) | Vendor # 97210<br>Marzano Resources LLC<br>555 N Morton St<br>Bloomington, IN 47404<br>Tony Toohill<br>812 336-7700<br><br>Ownership: Jeffrey Jones 100%  | 48) | Vendor # 19633<br>PRESIDENT AND FELLOWS OF HARVARD COLLEGE DBA HARVARD UNIVERSITY<br>51 BRATTLE ST.<br>CAMBRIDGE, MA 02138<br>Marc Todesco<br>617 495-4401<br><br>501(c)3 Private University                                     |

49) Vendor # 27249  
PUBLIC CONSULTING GROUP LLC  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602  
Evan Lefsky  
312 253-3742

Ownership: William S. Mosakowski -36.80%,  
RAM Investments Holdings, LLC-11.47%

50) Vendor # 17845  
RACHEL DAHL  
535 N. PARK ROAD  
LAGRANGE PARK, IL 60526  
Rachel Dahl  
708 203-7224

Ownership: Rachel Dahl - 100%

51) Vendor # 70057  
RETHINK AUTISM, INC.  
49 West 27th Street  
NEW YORK, NY 10001  
Diana Frezza  
646 257-2919

Ownership: K4 Private Investors, L.P. 85%

52) Vendor # 33641  
Regents of the University of California,  
Riverside  
University of California, Riverside  
Riverside, CA 92521  
Joe Kahne  
510 457-6198

Not-for-profit corp

53) Vendor # 41082  
SAVVAS LEARNING COMPANY LLC  
15 EAST MIDLAND AVE SUITE 502  
PARAMUS, NJ 07652  
Christine Maleska  
224 246-0608

Ownership: Gateway Education LLC 100%

54) Vendor # 14970  
SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101  
Toni Abrahams  
630 323-3700

Ownership: Scholastic Corporation 100%

55) Vendor # 26302  
SIERRA CONSULTING GROUP, INC.  
4843 S Champlain Ave  
Chicago, IL 60615  
Ray Harth Jr.  
773 7265909

Ownership: Ray Harth Jr. 100%

56) Vendor # 30597  
START EARLY  
33 WEST MONROE ST  
CHICAGO, IL 60603  
Abigail Sylvester  
312 453-1931

Not-for-profit corp

57)  
Vendor # 16478  
School Leadership Solutions LLC  
17748 N 93rd Street  
SCOTTSDALE, AZ 85255  
Scott Neil  
772 240-2464

Ownership: Scott Neil 100%

58)  
Vendor # 16696  
TEACH PLUS INC  
1 Beacon St  
BOSTON, MA 02108  
Josh Kaufmann  
617 533-9913

Not-for-profit corp

59)  
Vendor # 97684  
TEACHERS SUPPORTING TEACHERS  
1240 N Ashland  
Chicago, IL 60622  
Pallavi Abraham  
248 515-1073

Not-for-profit corp

60)  
Vendor # 41112  
TEACHING LAB  
1802 Vernon St NW PMB 533  
WASHINGTON, DC 20009  
Sarah Johnson  
317 517-6865

Not-for-profit corp

61)  
Vendor # 18509  
TEACHSTONE, INC  
675 PETER JEFERSON PARKWAY  
Charlottesville, VA 22911  
Sarah Diamond  
866 998-8352

Ownership: Kaplan Early Learning 42.13%

62)  
Vendor # 99838  
THE ACHIEVEMENT NETWORK, LTD.  
PO Box 843444  
BOSTON, MA 02284  
Janine Givens-Belsley  
617 505-1098

Not-for-profit corp

63)  
Vendor # 33123  
THE UNIVERSITY OF CHICAGO  
5841 S. MARYLAND AVE.  
CHICAGO, IL 60637  
Michael R. Ludwig  
773 702-7086

501(c)3 Private University

64)  
Vendor # 95555  
TNTP, INC.  
500 Seventh Avenue  
New York, NY 10018  
May Baker  
972 658-4291

Not-for-profit corp

65)

Vendor # 19583  
UNBOUNDED LEARNING INC  
228 PARK AVE SOUTH  
NEW YORK, NY 10003  
Diane Takata Powell  
347 497-0809

Not-for-profit corp

66)

Vendor # 80703  
VISTA HIGHER LEARNING, INC.  
500 BOYLSTON STREET, STE 620  
BOSTON, MA 02116  
Carla Leiva  
617 426-4910

Ownership: Jose A. Blanco 100%

67)

Vendor # 12717  
WILSON LANGUAGE TRAINING  
CORPORATION  
47 OLD WEBSTER RD.  
OXFORD, MA 01540  
Mary Janet McCafferty  
800 899-8454X6677

Ownership: Edward J. Wilson -50%, Barbara A.  
Wilson-50%

68)

Vendor # 96795  
ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527  
Robin Gonzales  
630 215-7393

Ownership: Robin Gonzales -100%

## #2

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF EDUCATIONAL SUPPLIES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreements with vendors for the purchase of educational supplies at an estimated annual cost set forth in the Financial Section of this report. Written agreements exercising this option are currently being negotiated. No goods may be ordered or received and no payment shall be made to any Vendor during the option period 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 option is stated below.

Specification Number : 19-05

Contract Administrator : Garvis, John R. / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 18171  
LAKESHORE PARENT LLC DBA  
LAKESHORE LEARNING MATERIALS, LLC  
2695 E DOMINGUEZ ST  
CARSON, CA 90895  
Audrey Lopez  
310 537-8600

Ownership: Lakeshore Parent, LLC 10%,  
Greene Carle Holdings LLC 10%, Lakeshore  
Learning Holding, Inc. 10%

- 2) Vendor # 26218  
SCHOOL SPECIALTY, LLC  
W6316 DESIGN DRIVE  
GREENVILLE, WI 54942-0000  
Sarah Peterson  
888 388-3224

Ownership: TWC Direct Lending LLC 26.9%,  
TWC Direct Lending Strategic Ventures LLC  
17%, LCP SSI, LLC 33.3%

**USER INFORMATION:**

Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Milberg, Nicole

773-553-1216

Project 10814 - Curriculum, Instruction, and Digital Learning

Manager:

42 W. Madison

Chicago, IL 60602

Thorstenson, Kara Leann

773-553-6506

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0427-PR6) in the amount of \$20,000,000 was for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year term each. The First Renewal (authorized by Board Report 23-0426-PR9) in the amount of \$20,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The original Agreement was awarded on a competitive basis pursuant to Board Rule 7-4(b), based on Request for Proposal No. 19-05 issued by Region 4 Education Service Center (ESC), Houston, TX on behalf of Omnia Partners. Board Rule 7-4(b) authorizes the Board to purchase biddable items based on contracts between another governmental entity and its respective vendors.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide classroom educational and associated supplies to schools, network offices and central office departments at the prices specified in their respective agreement for the following categories:

1. Classroom Supplies
2. Art Supplies
3. Early Childhood Supplies

**DELIVERABLES:**

Vendor will continue to provide classroom educational and associated supplies to schools, network offices and central office departments.

**OUTCOMES:**

Vendors' services will continue to result in the centralized procurement of classroom educational supplies with increased savings on all classroom educational supplies purchased by CPS.

**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 Teaching and Learning 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 Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to 30% MBE and 7% WBE of the addressable spend with their strategic plan and subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 10814 - Curriculum, Instruction, and Digital Learning, 10810 Office of Teaching and Learning

FY25 - \$12,000,000

Not to exceed \$12,000,000 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



### #3

#### **AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE FOR LEARNING OBJECT REPOSITORY (LOR) SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second (final) renewal agreements with Library Video Company dba Safari Montage to provide Learning Objective Repository ("LOR") software and related products and services to support the housing, distribution, management, tracking and reporting of digital resources, including those that collectively comprise Skyline, the District's digital curriculum, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis. 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 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Single Source

Contract Administrator : Garvis, John R. / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 32236  
LIBRARY VIDEO COMPANY DBA SAFARI  
MONTAGE  
P.O. Box 680  
CONSHOHOCKEN, PA 19428  
Judith C. Koss  
610 645-4000

Ownership: Andrew Schlessinger - 100%

#### **USER INFORMATION :**

Project 10814 - Curriculum, Instruction, and Digital Learning  
Manager: 42 W. Madison  
Chicago, IL 60602  
Thorstenson, Kara Leann  
773-553-6506

PM Contact:  
10814 - Curriculum, Instruction, and Digital Learning  
42 W. Madison  
Chicago, IL 60602  
Swanson-Nystrom, Helena R  
773-553-2523

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0623-PR8) in the amount of \$20,088,813 is for a term commencing June 30, 2021 and ending June 30, 2024 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer.

**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 are no options remaining.

**SCOPE OF SERVICES:**

In direct alignment with the District's five-year vision, the scope is for a continued partnership (as a new agreement) with Library Video Company dba SAFARI Montage to create and maintain their Learning Object Repository (LOR) and related products and services in support of Skyline, the District's PreK-12 digital curriculum, and for other District initiatives as required. The LOR will house, distribute, manage, track and report on digital instructional resources, including the entirety of the Skyline curriculum. Additionally, Library Video Company may provide customized and standards-aligned content for grades PreK through 12 for content areas that include but are not limited to: English/Language Arts, Math, Science, Social Science, Computer Science, Physical Education, and World Languages.

**DELIVERABLES:**

Services will continue to include, but are not limited to:

An intuitive, user-friendly interface

- Tiered access levels including Student, Teacher, Teacher with Upload -Capabilities
- Capability to display complete record details for each media file
- Capability to search content based on Illinois state curriculum and content standards
- Allowance for search based on educational subjects, specific content library, language, captioning, and other; classifications determined by CPS
- Capability for users to create playlists to share locally, share district-wide or not share at all, with the ability for teachers and students to add notes
- Procedures for designated administrators to preview and approve playlists before they are shared
- Capability to determine segments of a video for playback
- Single-sign-on (SSO) integration capabilities for authentication
- Is a certified product for IMS Global's OneRoster specification
- Meets additional CPS technical specifications, as required by CPS
- Training and professional learning
- Project management
- Help Desk and User Support
- Development, including customizations and integrations

**OUTCOMES:**

The CPS Digital Ecosystem is designed around a Learning Object Repository (LOR), which will house both teacher-facing and student-facing Skyline materials and supplemental content packages, providing centralized tracking and management of the curriculum and allowing teachers to make their own modifications and customizations to the content therein.

Using SAFARI Montage as CPS LOR provides the time and cost benefit of working with a partner that has completed development to accommodate the unique needs of Skyline and has already integrated with CPS platforms and the platforms of critical partners, in addition to:

- Furthering compliance with all of CPS technical and standards requirements by enabling integrations
- Providing teachers throughout the district the ability to compile and deliver standards-aligned lessons to students in grades PreK-12
- Enabling school, network and central office staff to review data to understand how the curriculum is being utilized and its effectiveness, thereby informing continuous improvement at all levels.

**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 Education Officer, Director of Educational Initiatives or other designated signatory, 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 contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for proprietary Information Technology Software license.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 10810 - Teaching and Learning Office, Unit 10814 - Curriculum, Instruction, and Digital Learning

FY25 - \$7,000,000

FY26 - \$7,000,000

Not to exceed \$14,000,000 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

## #4

### **AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR UNIVERSAL SCREENING, DIAGNOSTIC, PROGRESS MONITORING ASSESSMENT AND MTSS PLATFORM SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first (final) renewal agreement with various Vendors to provide a suite of screening, diagnostic, and progress monitoring assessments through a Multi-Tier Support System (MTSS) platform, and associated services to the Office of Teaching and Learning 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 Vendors 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.

Contract Administrator : Garvis, John R. / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 31854  
Branching Minds, Inc.  
157 Columbus Avenue  
New York, NY 10023

David Magier  
646 450-5174

Ownership: David Magier 29.886%, Maya  
Gat 38.462%

- 2) Vendor # 11291  
RENAISSANCE LEARNING, INC.  
2911 PEACH STREET  
WISCONSIN RAPIDS, WI 54495-8036

Debra C Scheonick  
800 200-4848

Ownership: RL Co-Investor Aggregator L.P.  
40.51%, Francisco Partners V, LP 26.92%,  
Francisco Partners V-A, LP 12.55%, The  
Rise Fund Raichu, LP - 15.77%

**USER INFORMATION:**

Project  
Manager: 11210 - Student Assessment and MTSS  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Davis, Cassandra Francis  
  
773-553-2430

Project 11210 - Student Assessment and MTSS  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Leonard, Peter J  
773-553-2430

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0623-PR12) in the amount of \$13,780,000 was for a term commencing June 24, 2021 and ending June 23, 2024, with the Board having one option to renew for a three (3) year term. 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 three (3) years commencing June 24, 2024 and ending June 23, 2027.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will provide assessments, intervention libraries, reporting tools, professional development, consulting services and implementation support as a part of a suite of assessments and comprehensive MTSS intervention platform that enables schools to identify and respond to students' needs. Additional services provided may include, but are not limited to, technical support, project management, problem resolution and training, technology support and guidance from content and measurement experts. These programs serve schools in grades K-12 in district-managed schools.

**DELIVERABLES:**

The Vendors will install and manage the assessment suite and MTSS platform at all participating schools and will train all Board identified users in the appropriate use of the tools.

**OUTCOMES:**

Vendor's services will result in the Board having the ability to administer math and reading assessments designed to identify and progress monitor the development of key skills. The Board will also gain the ability to implement and monitor a comprehensive and equitable MTSS system, providing students with appropriate interventions and instructional support.

Performance measure may include by are not limited to:-Percent of milestones met-Percent of teachers utilizing the systems-Utilization rate of reports-Rate of use satisfaction

**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 Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.



**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a qualified exclusion and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115, Various, Unit 10810 - Teaching and Learning Office,  
11210 - Student Assessment and MTSS

FY24 - \$4,700,000

FY25 - \$4,700,000

FY26 - \$4,700,000

Not to exceed \$14,100,000 for the three (3) 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



## #5

### **AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENTS WITH AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES (AIR) FOR SCHOOL-LEVEL NEEDS ASSESSMENTS SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second, and third (final) renewal agreements with American Institute For Research in the Behavioral Sciences (AIR) to provide school-level needs assessments, as required by the Illinois State Board of Education (ISBE) for schools designated Comprehensive and Intensive Support in the 2023 Illinois State Report Card 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 American Institutes For Research in the Behavioral Sciences (AIR) during the option period prior to the 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 : 23-586Sbe-Chfed-B-31691

Contract Administrator : Mckinney, Rovetta / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 68697  
AMERICAN INSTITUTES FOR RESEARCH  
IN THE BEHAVIORAL SCIENCES  
1400 CRYSTAL DRIVE 10TH FLR  
ARLINGTON, VA 22202-3289  
Joseph Wagner, Jr  
202 403-6152

Ownership: Not-for-Profit

#### **USER INFORMATION :**

Contact: 11110 - Network Support  
42 West Madison Street  
Chicago, IL 60602  
Sanders, Felicia Renee  
773-553-3026

Project Manager: 11110 - Network Support  
42 West Madison Street  
Chicago, IL 60602  
Dorsey, Crystal Michelle  
773-553-3026

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 24-0125-PR2) in the amount of \$4,157,754 was for a term commencing January 25, 2024 and ending June 30, 2024, with the Board having three (3) 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 agreement is being renewed for three (3) years commencing July 1, 2024 and ending June 30, 2027.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide school-level needs assessments to provide schools with additional data regarding areas of improvement. AIR will review Continuous Improvement Work Plans (CIWPs) and conduct staff surveys, principal interviews, and focus groups.

**DELIVERABLES:**

AIR will provide the District with: Schoolwide Instructional Observation Report of aggregated ratings of instructional practices on relevant domains of the CLASS rubric. Support District/Network Reports, Debriefing Sessions for school leaders and participating staff. School Reports containing comprehensive summaries of insights across four practice areas:

- (1) Leadership and Vision
- (2) Curriculum and Instruction
- (3) Culture and Climate
- (4) Targeted Instruction

**OUTCOMES:**

Vendor's services will result in additional data for schools and networks to inform strategic decision-making during the implementation years of the ISBE school improvement cycle.

**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 Schools 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 contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 367, Unit 11110 - Network Support,

FY25 - \$4,157,754

FY26 - \$4,157,754

FY27 - \$4,157,754

Not to exceed \$12,473,262 for the three (3) 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



## #6

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN TO PROVIDE SUPPORT THROUGH THE UNIVERSAL APPLICATION HOTLINE**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with Illinois Action for Children to provide family support through the Application Hotline to ensure families receive support in applying for both birth to 5 and K-12 programs through GoCPS 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 Illinois Action for Children 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 : Single Source

Contract Administrator : Mckinney, Rovetta / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 91629  
ILLINOIS ACTION FOR CHILDREN  
4753 NORTH BROADWAY., STE 1200  
CHICAGO, IL 60640  
Jacqueline Zanders  
773 769-8019

Ownership: Not For Profit

#### **USER INFORMATION :**

Project 11201 - Access and Enrollment  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Mcphee, Sara A  
773-553-3546

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0525-PR1) in the amount of \$517,000 was for a term commencing July 1, 2022 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year each. The first renewal (authorized by Board Report 23-0524-PR6) in the amount of \$795,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The sole source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer.

#### **OPTION PERIOD:**

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

#### **OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will provide support for families throughout the application process. The Application Hotline serves as a resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago as well as K-12 Chicago Public Schools options.

The Application Hotline also provides assistance in helping parents complete the online application. If necessary, the Application Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Application Hotline also troubleshoots and resolves questions, concerns, and issues surrounding application submission and management. The Application Hotline number is advertised on all promotional materials and is readily accessible to families.

**DELIVERABLES:**

Vendor will provide support to callers in applying for early childhood and K-12 programs through GoCPS. Vendor will also address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes. Deliverables will include the following: The Application Hotline will monitor: number of calls received, number of calls served Record number of referrals provided, number of applications completed, reason for calls (assistance provided), regional breakdown of calls received, other statistics identified by CPS and DFSS.

**OUTCOMES:**

Vendor services will result in the following:  
Families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood and K-12 programs through GoCPS.

**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, Early Childhood Education 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 a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 362, Office of Early Childhood Education, Unit 11385, Fund 115, Office of Adult Education, Unit 11201

FY25 - \$956,000

Not to exceed \$956,000 for the one (1) year term.

**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



**#7**

**May 23, 2024**

**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR BOARD RULE 6-21:  
CORPORAL PUNISHMENT AND ABUSIVE CONDUCT PROHIBITED**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board authorize the commencement of the Public Comment Period from May 24, 2024 to June 24, 2024 for the Policy 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 Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Rule 6-21: Corporal Punishment Prohibited	Corporal Punishment and Abusive Conduct Prohibited	<p>Amend Board Rule 6-21: Corporal Punishment Prohibited</p> <p>Pursuant to 105 ILCS 5/24-24, teachers, other certificated employees, or any other person, whether or not certificated, shall not intentionally inflict bodily harm. By including vendors and volunteers, this revision unambiguously clarifies that behavior that causes bodily harm by any employee, vendor, or volunteer is prohibited. This revision also aligns District policies with Illinois law governing child discipline in other public administrative settings, like the Foster Children’s Bill of Rights (20 ILCS 521/5(2)), which prohibits corporal punishment, physical abuse and verbal abuse, and DCFS licensed facilities, where verbal abuse is disallowed. Currently, Board Rule Sec. 6-21, Corporal Punishment Prohibited, fails to address vendor and volunteers expectations regarding corporal punishment, physical abuse, and verbal abuse; the revision addresses these topics for all adults working with CPS students.</p>

**Approved as to Legal Form:**

**Approved:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**AMEND BOARD RULE 6-21: CORPORAL PUNISHMENT  
AND ABUSIVE CONDUCT PROHIBITED**

No employee, vendor or volunteer of the Board of Education may inflict physical abuse, corporal punishment or verbal abuse of any kind upon ~~persons~~ students attending the public schools of the City of Chicago. For the purposes of this Board Rule, “physical abuse,” “corporal punishment,” and “verbal abuse” shall have the meanings defined in the [Office of Student Protection & Title IX Procedure Manual](#).

# #8

May 23, 2024

## AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE NEW POLICY ON COMPREHENSIVE STUDENT SUBSTANCE USE PREVENTION AND INTERVENTION (K-12)

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 24, 2024 to June 24, 2024 for the Policy 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 Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 88-0622-PO3, 704.3 Student Alcohol and Substance Abuse Prevention and Intervention (K-12)	Comprehensive Student Substance Use Prevention and Intervention (K-12)	Rescind 704.3, Student Alcohol and Substance Abuse Prevention and Intervention (K-12) and adopt a new Comprehensive Student Substance Use Prevention and Intervention (K-12) policy.  The proposed Comprehensive Student Substance Use Prevention and Intervention (K-12) Policy ensures schools are in compliance with Illinois laws, ISBE standards, and best practice strategies for prevention education, student substance use intervention, and school opioid intervention procedures. Further, the proposed Policy establishes a comprehensive, universal approach to substance use prevention education and intervention for substance use.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Ruchi Verma  
General Counsel

\_\_\_\_\_  
Pedro Martinez  
Chief Executive Officer

## **ADOPT NEW POLICY ON COMPREHENSIVE STUDENT SUBSTANCE USE PREVENTION AND INTERVENTION (K-12)**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Board of Education (“Board”) rescinds Board Report 88-0622-PO3, Student Alcohol and Substance Abuse Prevention and Intervention (K-12) policy, and adopts a new Comprehensive Student Substance Use Prevention and Intervention (K-12) policy.

### **PURPOSE:**

The current Student Substance Abuse Prevention and Intervention (K-12) policy, Board Report 88-0622-PO3, provides non-universal guidance on substance use prevention or intervention and delegates action to school-level staff and administrators. The proposed Comprehensive Student Substance Use Prevention and Intervention (K-12) Policy ensures schools are in compliance with Illinois laws, ISBE standards, and best practice strategies for prevention education, student substance use intervention, and school opioid intervention procedures. Further, the proposed Policy establishes a comprehensive, universal approach to substance use prevention education and intervention for substance use. Universal procedures promote a safe, equitable and supportive environment that supports the well-being of students and staff including physical, psychological, and emotional health.

### **EQUITY STATEMENT:**

The Board is committed to supporting the Whole Child through policies and programs that holistically address the physical, mental, and social-emotional health and wellbeing of every student. This Policy seeks to advance health equity by establishing a comprehensive framework of action for students with alcohol and substance use in the school setting. The approach outlined in this Policy is healing-centered and trauma-engaged for students and families with alcohol and substance use concerns. The Office of Student Health and Wellness (“OSHW”) is engaging in ongoing work to align to the Whole School, Whole Community, Whole Child (WSCC) model to operationalize the CPS Equity Framework through this Policy within the locus of its control.

### **POLICY TEXT:**

#### **I. SCOPE:**

This Policy provides required responses and guidelines for all staff responding to all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on CPS property, at CPS-sponsored functions and activities, on school buses or vehicles and at bus stops, and at CPS-sponsored out-of-school events where CPS staff are present. Student substance use encompasses substances such as alcohol, cannabis in all forms, nicotine and tobacco in all forms, opioids, stimulants, any “look-alikes” of these drugs, and other drug use. School administration must adhere to the CPS Student Code of Conduct when responding to student possession of substances and drug paraphernalia.

#### **II. DEFINITIONS**

**School-Based Behavioral Health Professionals:** A state-licensed or state-certified school counselor, school psychologist, school social worker, or other state-licensed or certified mental health professional qualified under state law to provide behavioral health services to children and adolescents.

**Behavioral Health Team (BHT):** A school-based team, established by the principal, that is responsible for delivering Tier II and III interventions to students. BHT's are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include the Nurse, School Psychologist, SEL Coordinator, Dean, Case Manager, and other relevant stakeholders or community-based organizations when available.

**Harm-Reduction approach:** A transformative approach based in community public-health strategies that is aimed at reducing the negative consequences associated with drug use.

**Healing-Centered:** The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.

**Naloxone:** An opioid antagonist medication used to rapidly reverse the effects of opioid overdose. It works by binding to the same receptors in the brain that opioids target, blocking their effects and restoring normal breathing. Naloxone is available in various formulations, including nasal sprays and injectable forms.

**Narcan:** A brand name for a specific naloxone nasal spray. It is a user-friendly and widely recognized form of naloxone that can be administered nasally, making it accessible to individuals who are not trained medical professionals.

**Opioid Antagonist:** A type of medication that counteracts the effects of opioids in the body. By binding to opioid receptors in the brain, antagonists block the effects of opioids, such as respiratory depression, and can reverse the potentially life-threatening effects of an opioid overdose.

**Opioid Overdose:** The consumption of an excessive amount of opioids, leading to a dangerous level of opioid intoxication. Opioid overdoses can result in severe respiratory depression, unconsciousness, and, in some cases, death.

**Overdose Response:** The actions and interventions taken when an opioid overdose occurs. It includes recognizing the signs of an overdose, promptly seeking medical assistance, administering naloxone, performing rescue breathing, and providing support until professional medical help arrives.

**Restorative Practices:** A continuum of school-based alternatives to exclusionary discipline that contribute to maintaining school safety, protect the integrity of a positive and productive learning climate, teach students the personal and interpersonal skills they will need to be successful in school and society, serve to build and restore relationships among students, families, schools, and communities, and reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs.

**Substance Misuse:** The use of illegal substances and/or the inappropriate use of legal substances such as alcohol and tobacco. Preferred terminology over substance "abuse"

**Substance Use:** The use of selected substances, such as alcohol, cannabis in all forms, nicotine and tobacco in all forms, inhalants, opioids, stimulants, or any "look-alikes" of these drugs that can be consumed, inhaled, injected, or otherwise absorbed into the body with possible dependence and other detrimental effects.

**Whole Child Approach:** The holistic approach that prioritizes physical, mental, and social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

**Whole School, Whole Community, Whole Child (WSCC) Framework:** A model for supporting the Whole Child, established by the CDC and ASCD, that identifies 10 key components for addressing health in schools.

### III. INTRODUCTION

In alignment with the Whole School, Whole Community, Whole Child (WSCC) Framework, CPS acknowledges that addressing student substance use holistically is critical to caring for students in CPS. Data indicates that certain circumstances are correlated with increased risk of substance use among adolescents. These include but are not limited to: a family history of substance use, parental substance use, familial rejection of sexual orientation or gender identity, substance use among peers, lack of school

connectedness, low academic achievement, childhood sexual abuse, and mental health issues.<sup>1</sup> Further, social determinants of health such as economic disadvantage, food insecurity, and housing instability have been associated with youth experiencing mental health and substance use addiction.<sup>2</sup> The Office of Student Health and Wellness must work with relevant CPS departments to ensure students have access to the supports they need related to these and other areas so that they may be healthy, safe, supported, challenged, and engaged.

#### **IV. PREVENTION**

As outlined in Public Act 103-0399, comprehensive skills-based health education is inclusive of age-appropriate, reality-based, safety-focused, medically accurate, and evidence-informed substance use prevention education that reduces substance-use risk factors and promotes protective factors. Schools must offer health education programming in accordance with the Illinois School Code and the CPS Local School Wellness Policy, as overseen and administered by the Office of Teaching and Learning. Substance use prevention education is recommended by the Office of Teaching and Learning to be included in health education coursework, but can be included in any regular course of study.

In order to establish a standardized substance use prevention education, schools must provide health education that adheres to the following framework.

Each school Principal must select curricula that:

- A. Aligns with the National Health Education Standards (NHES), Health Education Scope and Sequence, Illinois Standards for Health and Physical Education, and Illinois Instructional Mandates.
- B. Focuses on skills-based health education, as recommended by the National Health Education Standards (NHES), which ensures age-appropriate development and practice of health skills, attitudes, and functional knowledge to support the health and well-being of oneself and others.
- C. Follows grade-appropriate guidelines for inclusion of substance education that covers state-mandated<sup>3</sup> criterion, frequency, and grade-level requirements for the following at minimum: alcohol, cannabis in all forms, nicotine and tobacco in all forms, opioids, stimulants, anabolic steroids, and any “look-alikes” of these drugs.
- D. Complies with curriculum adoption guidelines provided by the Office of Teaching and Learning.

#### **V. SUBSTANCE USE RESPONSE AND INTERVENTION**

The Illinois House Bill 3428 amends Public Act 103-0348 School Code, and requires that a school district, public school, charter school, or nonpublic school shall maintain a supply of an opioid antagonist in any secure location where an individual may have an opioid overdose. The Office of Student Health and Wellness will provide access to opioid antagonists, specifically Naloxone nasal spray also known as Narcan, education and training at every school, as authorized by the Administration of Medication Policy. All school based staff must complete the annual Overdose Prevention and Narcan Administration training provided by the Office of Student Health and Wellness. When a Nurse or trained school personnel administers stock opioid antagonist to a student whom the Nurse or trained school personnel in good faith believes is having an opioid

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<sup>1</sup> CDC. (2022, September 29). High Risk Substance Use in Youth. Centers for Disease Control and Prevention. <https://www.cdc.gov/healthyyouth/substance-use/index.htm>

<sup>2</sup> Settapani, C. A., Hawke, L. D., Virido, G., Yorke, E., Mehra, K., & Henderson, J. (2018). Social Determinants of Health among Youth Seeking Substance Use and Mental Health Treatment. *Journal of the Canadian Academy of Child and Adolescent Psychiatry = Journal de l'Academie canadienne de psychiatrie de l'enfant et de l'adolescent*, 27(4), 213–221.

<sup>3</sup> Illinois Instructional Mandates 2023-24 School Year. (n.d.). <https://www.isbe.net/Documents/IL-Mandated-Units-of-Study.pdf>



overdose, the District and its employees and agents, are to incur no liability or professional discipline, except in cases of willful and wanton conduct (actual or deliberate intention to cause harm or which, if not intentional, shows an utter indifference for the safety of others), as a result of any injury arising from the use of stock opioid antagonist regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

#### A. STUDENT HEALTH INTERVENTION GUIDELINES

For student incidents of substance use and overdose, administration must also adhere to existing guidelines outlined in the Crisis Manual and the Student Code of Conduct. Staff can reference Appendix A of this Policy to distinguish the differences in opioid high versus opioid overdose.

If a student is showing signs of an overdose (e.g. non-responsive, slow or absent breathing, slow pulse, making choking or gurgling sounds, blue or darker brown areas around lips/nails, cool or sweaty skin, and pinpoint pupils), trained staff must respond immediately with opioid overdose response protocol:

1. Administer Narcan: Do not test the Narcan prior to use. Lay person on their back. Tilt their head back. Gently insert the tip of the nozzle into either nostril. Press plunger firmly.
2. Call 9-1-1 to request emergency medical assistance. An overdose is a safety emergency. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
3. Staff responding to the overdose should begin rescue breathing. If there's still no response from the student after 2-3 minutes, give the student a second dose of Narcan.
4. A staff member must remain with the student until EMS arrives. If they start breathing on their own but do not wake up, roll them on their side into the recovery position.
5. When EMS arrives, an administrator/designee must accompany the student to the hospital if no parent/guardian is present.
6. Document the incident in Aspen as soon as possible, but absolutely within 24 hours. Staff that administered Narcan must notify administration immediately. School administrators should notify nursing staff.
7. School-based behavioral health professionals must contact parents/guardians within 24 hours of the incident to establish a meeting to identify needs and plans for supportive intervention.

If a student is showing signs of being high on opioids (e.g. slowed or slurred speech, pinpoint pupils) but they are awake, breathing on their own, and responsive, assume an opioid emergency has not yet occurred.

1. Call 9-1-1 to request emergency medical assistance. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
2. A staff member must remain with the student until EMS arrives. Staff should continue to assess for responsiveness and breathing until help arrives. It is important that you monitor their condition and try to keep them awake and alert.

Continue to respond to the incident with the health-centered approach outlined for student intoxication in this Policy.

3. If the person stops responding to stimuli (e.g., calling their name or shaking them), assume they are experiencing an opioid emergency and respond immediately with opioid overdose response protocol.

If a student is not showing signs of an overdose but is showing signs of being intoxicated or impaired by another substance (e.g. reddened eyes, may stumble or have poor motor coordination, slowed speech and reaction times), staff must respond immediately with a health-centered approach:

1. A school nurse must assess the student's health and determine if there is a need for emergency medical services. If there is no nurse in the building, staff must follow the Sick Student Protocol to determine if there is a need for EMS. If EMS is not required, the student's parents/guardians must be notified and the student should be picked up from school. Remain with the student and continue to assess for responsiveness and breathing until the parent/guardian arrives. Administrators must complete the Verification of Emergency Conference: Substance Use form with parents/guardians when they pick up the student from school.
2. If a nurse or a staff member determines a need for EMS, staff must call 9-1-1 to request emergency medical assistance. A staff member must remain with the student until EMS arrives.
3. Administrators must make reasonable efforts to notify parents/guardians immediately after contacting 9-1-1. Then, contact Student Safety and Security at 773-553-3335.
4. When EMS arrives, an administrator/designee must accompany the student to the hospital if no parent/guardian is present.
5. If the student is taken from the school via EMS or if a parent/guardian picks up a student due to intoxication or impairment on the day of the incident, health-related attendance codes should be used in Aspen.
6. Document the incident in Aspen as soon as possible, but absolutely within 24 hours.
7. School-based behavioral health professionals must contact parents/guardians within 24 hours of the incident to establish a meeting to identify needs and plans for supportive intervention.
8. School administrator or designee may complete steps outlined in the Requirements and Guidelines (Section 2) of the CPS Student Code of Conduct and should make all possible efforts to complete due process requirement and issue consequences after the above health protocol steps are completed, the student is physically safe, and no longer determined to be impaired or intoxicated.

## **VI. RESTORATIVE ENGAGEMENT AND BEHAVIORAL HEALTH INTERVENTION**

Student use of alcohol and substances for the purpose of intoxication are a violation of the CPS Student Code of Conduct. When responding to substance use or possession, schools must prioritize providing for the health needs of students and preventing future use. If a student is under the influence, the health and safety of the student should be managed via guidance

outlined in Section V of this Policy prior to the use of any action outlined in the Student Code of Conduct.

School staff should respond to substance use using a healing-centered, collaborative approach with students, parents and caregivers, and community partners that prioritize the use of trauma-engaged, evidence-based practices and connections to supportive adults and resources in the community when indicated. Central Office will provide school administrators and staff with health-related response resources such as professional learning, evidence-based strategies, and guidance related to Screening, Brief Intervention and Referral to Treatment (SBIRT), an evidence-based approach that screens adolescents for substance use that can be implemented by members of the school's BHT when responding to student substance use.

The use of school exclusion, including suspensions, may only be used as a last resort when the imminent endangerment of students or staff remains present and only after all requirements of the CPS Student Code of Conduct have been met. School staff must follow restorative procedures when returning to school from absences related to substance use.

## **VII. RESOURCES**

- A. The Office of Student Health and Wellness will provide local substance use resources and support including, but not limited to, substance use treatment referral assistance to students, parents, staff, and administrators through the [mentalhealth@cps.edu](mailto:mentalhealth@cps.edu) email. This email should not be used for support during medical emergencies or crisis management. During medical emergencies, 9-1-1 should be called to request emergency medical assistance. Administrators responding to substance use on school property should adhere to existing procedures outlined in section V of this Policy and the Student Code of Conduct.
- B. Schools should be aware of the public resources found in Appendix B of this Policy, and refer students, families, and staff to them as needed.

## **VIII. POLICY SUPPORT AND OVERSIGHT**

The Office of Student Health and Wellness ("OSHW") will oversee the implementation and compliance of this Policy and will:

- A. Provide the CPS community with access to educational resources and technical assistance related to substance use, including but not limited to local substance use treatment referral lists and training opportunities for staff on Professional Development days. Schools can request support from OSHW, including opportunities for staff workshops and parent/guardian workshops in collaboration with parent universities, as needed.
- B. Collaborate with the Office of Social and Emotional Learning, the Office of Students with Disabilities, the Office of School Counseling and Postsecondary Advising, the Office of Safety and Security, and the Office of Teaching and Learning to ensure full implementation of this Policy through school support services.
- C. Ensure support structure outlined in this Policy is fully implemented within the Whole Child approach and healing-centered framework.
- D. Establish a cross-departmental team to annually assess the efficacy and Equity impact of this Policy, including how the policy is implemented in relation to schools most impacted by inequity and determine targeted universalist support for these schools.

**APPENDIX A: DISTINGUISHING AN OPIOID HIGH AND OPIOID OVERDOSE**

Opioid High	Opioid Overdose
Normal skin tone	Pale, clammy skin Blue or ashy lips or fingernails
Breathing appears normal	Infrequent or absent breathing Respiratory rate <8 breaths/min Shallow breathing
Normal heart rate	Slow or irregular heartbeat
Looks sleepy	Unconscious or unable to wake
Speech slurred or slow	Deep snoring, gurgling, or choking sounds (death rattle)
Responsive to stimuli	Not responsive to stimuli
Pinpoint pupils (with some exceptions)	Pinpoint pupils

**APPENDIX B: PUBLIC RESOURCES FOR STUDENTS AND FAMILIES**

Resource	Description	Contact Information
<a href="#">Substance Abuse and Mental Health Services Administration (SAMHSA)</a>	An agency within the U.S. Department of Health and Human Services offering resources to find support, training, and more.	877-726-4727
<a href="#">FindTreatment.gov</a>	Operated by SAMHSA, this is a confidential and anonymous resource for individuals seeking treatment for mental and substance use disorders in the United States and its territories.	800-662-HELP (4357)
<a href="#">National Suicide and Crisis Hotline</a>	Provides 24/7, free and confidential support for people in distress, prevention and crisis resources for you or your loved ones, and best practices for professionals in the United States.	988
<a href="#">Illinois Helpline</a>	The only statewide public resource to navigate substance use treatment and recovery services in Illinois. The helpline is a 24/7 free and confidential service that will connect you or a loved one to treatment and recovery providers across Illinois.	Call 833-234-6343 or text "HELP" to 833234
<a href="#">Overcome Opioids</a>	A City of Chicago resource that provides opioid use education, prevention, response, and recovery resources.	
<a href="#">City of Chicago Mental Health</a>	A City of Chicago resource that provides mental health education and assistance to find support. Also includes stories from individuals who have dealt with mental health conditions.	Clinics (free mental health services available regardless of income, insurance, or legal status): 312-747-1020
<a href="#">211 Metro Chicago</a>	A free, easy-to-access helpline that serves as an information and referral resource, helping connect individuals to a variety of services.	211
<a href="#">National Institute on Drug Abuse (NIDA)</a>	Offers the latest research on drug use and addiction. Also provides screening and assessment tools.	301-443-6441  <i>NIDA is a biomedical research organization and does not provide personalized medical advice, treatment, counseling, referral services, social services, drug test review services, or legal consultation.</i>

<a href="#">National Institute on Alcohol Abuse and Alcoholism (NIAAA)</a>	Offers the latest research on the adverse impacts of alcohol use on human health and well-being.	301-443-3860
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# #9

May 23, 2024

## AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE WHOLE SCHOOL SAFETY FRAMEWORK POLICY

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 24, 2024 to June 24, 2024 for the Policy 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 Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
N/A	Whole School Safety Framework	Adopt a New Whole School Safety Policy  This policy sets out a systematic means for school's to develop and implement holistic safety measures. The District's new WSS Framework is planned to be effective beginning in the 2024-2025 school year.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Ruchi Verma

General Counsel

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Pedro Martinez

Chief Executive Officer

## ADOPT A WHOLE SCHOOL SAFETY FRAMEWORK POLICY

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (the Board) rescind Board Report 04-0922-PO3, Policy on Student Social and Emotional Health, and adopt the new Whole School Safety Policy, as the key components of the Social Emotional Learning Policy have been embedded within the Whole School Safety Policy.

**PURPOSE:** Safety is everyone's responsibility and the Board is committed to supporting the holistic safety of all of our schools through policies and programs that holistically address the physical, behavioral, and social-emotional safety, health, and well-being of every student. This policy builds on the District's existing Healing-Centered Framework and wellness and social-emotional learning policies and initiatives, and was developed to meet the needs of CPS communities. In addition, the use of School Resource Officers within District, Charter, Contract, and Options schools will conclude at the end of the 2023-2024 school year, understanding that the District will continue its strong partnership with the Mayor's Office and the Chicago Police Department, which have always, and will continue to, provide critical support for all of our schools. This policy will guide school administrators, across the District to adopt the Whole School Safety Framework consistent with this policy.

This policy will guide all schools to adopt the comprehensive Whole School Safety Framework that addresses the following three components:

1. **Physical Safety** - Administrators understand how best to respond to threats of violence, neighborhood incidents, and emergencies to keep students and staff safe.
2. **Emotional Safety** - Administrators, staff, and students feel safe to express emotions, are comfortable in their environment, feel secure about taking risks, and are challenged to try new things.
3. **Relational Trust** - Interpersonal relationships among administrators, students, teachers, and staff are built on mutual trust.

### EQUITY STATEMENT:

This Policy, created in alignment with the CPS Equity Framework, through Targeted Universalism and Inclusive Partnerships, lays out required guidelines for all staff supporting the safety of all students in all schools regardless of age, grade level, or school governance. This Policy covers events that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles and at bus stops, and at school-sponsored out-of-school events where school staff are present. The entire school community, including educators, school and district staff, students, and volunteers are responsible for implementing this Policy.

#### I. Policy Text

##### A. Definition of Terms:

- a. **Behavioral Health Team (BHT):** A school-based team, established by the Principal, that is responsible for coordinating the delivery of Tier II and Tier III SEL and behavioral



health interventions to students in need of support. BHTs are composed of Administrator(s), School Counselor(s), and Social Worker(s), and may include a Nurse, School Psychologist, SEL Coordinator, School Disciplinarian, Case Manager, and other relevant stakeholders, and community-based organizations or clinicians, when available.

- b. **Behavioral Health and Wellness:** The social-emotional and psychological well-being of students, staff, families, and community partners.
- c. **Cross-Departmental Whole School Safety Committee:** This committee is made up of designees from various CPS Central Office Departments and/or other Central Office committees that will meet at least quarterly to collaborate and align the resources available for schools to continue enhancing the student, staff and parent experience with ensuring high quality physical safety, emotional safety, and relational trust structures are actively in place in all schools.
- d. **Culturally-Responsive:** Centering equity in healing by promoting a liberatory consciousness, recognizing a broad understanding of trauma (including historic and generational trauma), and affirming all cultures in the healing process.
- e. **Culture & Climate Team (CCT):** A school-based team, established by the Principal, that is responsible for overseeing the establishment and implementation of universal supports/Tier I strategies centered around collective well-being for students and staff, school-wide climate, and relational trust development as part of student social and emotional development.
  - i. CCTs are composed of Administrator(s), School Culture & Climate Coordinator, Restorative Justice Coordinator, Youth Intervention Specialist, Teacher(s), School Disciplinarian(s), and should include engagement with other key stakeholders including students, parents, and community organizations.
- f. **Healing-Centered Framework:** The framework for transforming CPS into a trauma-engaged, culturally responsive district to foster individual and collective wellbeing.
- g. **Healing-Centered Culture, Supports and Social-Emotional Interventions:** An indicator category within the District Policy for Continuous Improvement and Data Transparency that measures the level of school capacity and quality of practices in support of student physical, social, and emotional health to the extent to which schools are implementing an equity based MTSS framework, which includes providing research valid Social Emotional Learning (SEL) interventions in response to students' demonstrated needs.
- h. **Multi-Tiered Systems of Support (MTSS):** The system used to ensure that schools are equipped with universal supports, targeted interventions, and individualized resources that address each student's unique needs to create a culture of behavioral health and wellness. For the purposes of this Policy, the tiers are defined as follows:
  - i. **Tier I:** Universal proactive support that impacts all students.
  - ii. **Tier II:** Supports that target individually struggling students. Behavioral health supports and monitoring interventions are most often conducted in small groups.

- iii. **Tier III:** Intense, individual support to support students most impacted by trauma. Students exhibiting dangerous, classroom-disrupting behaviors should receive this level of intense support.
  
- i. **Principal Advisory Safety Sub-Committee:** The Principal Sub-Committee, which is part of the districtwide Principal Advisory Committee, is designed to advise the CEO on Safety Matters as it pertains to the District as whole, based on feedback from Principals in their Networks.
  
- j. **Restorative Practices:** Restorative Practices are ways of proactively developing the culture and relationships of people within a community, as well as intentional practices to address needs and heal the community when harm occurs. When successfully integrated throughout the school culture and climate, restorative practices ensure the well-being and sense of belonging of community members through authentic communication, validation of identities, emotional connections, and meaningful relationships. Restorative practices seek to identify and equitably address the wellness needs of all members of the community.
  
- k. **Restorative Discipline:** A restorative disciplinary paradigm believes that accountability is achieved when students are engaged with supportive adults and peers to learn new social and emotional skills, allowing them to understand the impact of harmful behavior, develop empathy with one another, and how to make amends in a way that addresses the impact of harm on individuals and the community. Restorative discipline seeks to understand and address the root causes of student behavior through supportive relationships, collaboration with parents and caregivers, and trauma-responsive interventions and supports.
  
- l. **Social and Emotional Learning (SEL):** The process through which children and adults acquire the knowledge, attitudes, and skills they need to recognize and manage their emotions, demonstrate care and concern for others, establish positive relationships, make responsible decisions, and handle challenging situations constructively.
  
- m. **Student Voice Committee:** Youth perspectives are a necessary component for true inclusive partnerships and equitable decision-making. In order for classrooms and schools to promote student agency and authority, youth voices should be valued and elevated, and students should have opportunities to share power with adults. We do this through a 360 degree approach to student voice, practices, and structures for classrooms, schools, and district-wide impact.
  
- n. **Trauma-Engaged:** Not only understanding and being aware of trauma, but proactively promoting collective healing as a whole school system while responsively meeting the individual wellness needs of each student.
  
- o. **Trauma-Responsive:** An approach that recognizes and responds to the impact of traumatic stress on children, families, and caregivers by increasing trauma awareness, knowledge, and skills and incorporating these into program policies and practices.
  
- p. **Whole Child Approach:** The holistic approach that prioritizes physical, behavioral, and

social-emotional health to ensure that every student in every school is healthy, safe, supported, challenged, and engaged.

- q. **Whole School Safety Committee (WSSC):** A school-based team that is by default a committee within the Culture and Climate Team and/or another combination of members from other school based teams, as established by the Principal. The Whole School Safety Committee will provide input on the establishment and implementation of trauma-responsive universal supports/Tier I strategies centered around collective well-being including student connectedness and well-being to create a supportive environment.
  - i. WSSCs are composed of administrator(s), school staff, security officers, current students, parents and should include engagement with other key stakeholders including community organizations.
- r. **Whole School Safety Steering Committee:** Council consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- s. **Whole School Safety Framework:** Model for supporting school safety that incorporates three components using a restorative and supportive student-centered approach:
  - i. **Physical Safety** - Administrators understand how best to respond to threats of violence, neighborhood incidents, and emergencies to keep students and staff safe.
  - ii. **Emotional Safety** - Administrators, staff, and students feel safe to express emotions, are comfortable in their environment, feel secure about taking risks, and are challenged to try new things.
  - iii. **Relational Trust** - Interpersonal relationships among administrators, students, teachers, and staff are built on mutual trust.

## II. **Whole School Safety Collaboration and Partnerships**

- A. **Collaboration and Partnership:** Practices that welcome the inclusive voices of students and parents in school decision-making create a more equitable learning experience. Whether deciding on policies regarding school culture, creating programs that support students and families, or formulating teacher hiring practices, students, staff, and parents/guardians should have a say in school-wide decisions. Therefore, to support the implementation of this Policy and ensure ongoing collaboration, the cornerstone of this work centers around ensuring that there is community engagement and inclusion of the voices of those who are most affected by this policy, students. The District will also continue its strong partnership with the Mayor's Office and the Chicago Police Department, which have always, and will continue to, provide critical support for all of our schools.
- B. **Whole School Safety Steering Committee:** Council consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- C. The implementation of this Policy also requires the partnership of several CPS departments. The Office of Safety and Security will partner with representatives from the following departments, and other relevant departments:

- a. Office of Social and Emotional Learning (OSEL)
  - b. Office of Students with Disabilities (OSD)
  - c. Office of Student Protections and Title IX (OSP)
  - d. Office of Network Support (ONS)
  - e. Office of Family and Community Engagement (FACE)
  - f. Office of Equity
  - g. Office of Local School Council Relations (OLSCR)
  - h. Office of Student Voice and Civic Engagement (OSVCE)
  - i. Office of Sustainable Community Schools (OSCS)
  - j. Office of Student Health and Wellness (OSHW)
- D. It will be especially critical to partner with school leaders through the CPS Principal Advisory Safety Sub-Committee in the ongoing review and implementation of this policy.

### III. **Whole School Safety Framework**

The following section outlines the core elements that the Whole School Safety Framework encompasses.

- A. **Whole School Safety Planning:** The Whole School Safety Plan encompasses each school's vision, priorities, and strategies to create an environment of physical safety, emotional safety, and relational trust. As part of the planning process schools should assess the root causes and contributing factors of the disproportionalities for different student groups. This should be done through a review of quantitative and qualitative data, including feedback from the school community.

All Schools would benefit from the implementation of the Whole School Safety Framework and will have a Safety Vision, which prioritizes safety as a key component of student, staff, parent, and community well-being, learning, and healing.

- a. **Whole School Safety Committee (WSSC):** In addition to membership or in partnership with the Culture and Climate Team, the Principal or designee of a respective school should recruit diverse representation among their stakeholder groups who are most impacted, and in partnership with their Local School Council, Student Voice Committees, Instructional Leadership Teams, and Behavioral Health Teams.
  - i. Administrators and/or designees should ensure inclusive partnerships that value and prioritize the diverse voices of students, families, caregivers, and communities who will be most affected are a part of the Whole School Safety Committee (WSSC). The committee should be made up of no less than the following roles to represent all components of planning and school-wide assessment of practices, but can include more than the minimum listed:
    - a. Administrator(s)
    - b. Teacher(s)
    - c. Security Officer(s)
    - d. Staff
    - e. Parent(s) - Minimum 2 parents of current students
      - i. There should be a priority for parents who have students who are most impacted by the disciplinary system and

those representing marginalized groups to serve on this committee. Therefore, parent members should not be limited to those who are already serving in committee leadership capacities or are already serving on multiple school committees.

- f. Student(s) - Minimum 3 students of the school
  - i. There should be a priority for students who are most impacted by the disciplinary system and students representing marginalized groups to serve on this committee. Therefore, student members should not be limited to those who are already serving in student voice leadership positions.
  - ii. Student participation shall not be prohibited based on discipline, attendance or grades.

- b. **Required Whole School Safety Framework Components:** All teachers and staff are expected to model, teach, and reinforce the social and emotional skills needed to build and maintain positive relationships, to resolve conflict, and to strengthen prosocial behavior and connectedness. Schools achieve this by implementing key strategies that build upon and enhance the physical safety, emotional safety and relational trust in their Whole School Safety Plans in alignment with the CPS Healing-Centered Framework. The following are critical components and for each area are expanded upon further in the Policy.

- i. Protective Factors:
  - 1. Fostering relationships between students and trusted adults.
  - 2. Classroom and school-wide connectedness.
  - 3. Social and emotional learning requirements.
    - a. Teaching Social and Emotional Learning (SEL) through explicit instruction and integrated practices.
    - b. Providing tiered SEL and behavioral interventions within classrooms and school-wide environments.
    - c. Partnering with community partners to support individualized student SEL and behavioral health skill development.
- ii. Investments in student leadership and decision-making processes.
  - 1. All High Schools must hold monthly co-led whole school safety conversations with the school Principal and other administration that includes multiple representatives from the following groups: Student Voice Committee, students on the Whole School Safety Committee, and LSC student representatives. LSC student representatives will report on these conversations to respective local school councils. Students and Principals will be provided with resources and guidance to prepare for these conversations and reporting techniques.
- iii. Authentic parent and community engagement opportunities.
- iv. Holistic restorative practices, including restorative discipline practices that include interventions and consequences that progress along a continuum of intensity.
- v. A safe and welcoming physical school environment.
  - 1. Schools must establish a Culture & Climate Team (CCT) which can be inclusive of the Whole School Safety Committee (WSSC) or in addition to the WSSC to oversee the establishment and implementation of Tier I

climate and SEL strategies according to the Whole School Safety Framework to develop a supportive school environment aligned to the Healing-Centered Framework.

**c. Whole School Safety Framework Implementation:**

- i. The policy will be implemented in phases using a tiered criteria based on each school's use of exclusionary disciplinary practices, high number of misconducts, including out-of-school suspensions, police notifications, with a focus on the use of disproportionate application of these actions, as well as the results of continuous improvement and data transparency indicators in the area of Healing-Centered Culture, Supports and Social-Emotional Interventions.
- ii. First year (FY25): all schools will be provided with data metrics by the Office of Safety and Security, in collaboration with other departments, to conduct a baseline assessment of their safety, culture and climate. Schools with existing WSS plans will continue to refine their plans with existing committees.
  1. Second year - fourth year (FY 26-28): all schools will establish WSS committees based on the tiered criteria from their Year 1 assessments.
  2. Fifth year (FY29): all schools will have established WSS committees and have developed and implemented a WSS plan.
  3. By the end of the fifth year of Whole School Safety Implementation, FY29 (June 2029), all high schools must have a student voice committee.
  4. Upon the request of students/parents who want to initiate the process in their schools, the District will support schools in establishing WSS committees.
- iii. Each year, the WSSC must deliver a WSS presentation to the school community (e.g. at a public Local School Council meeting) prior to the start of the annual school budgeting process.
  1. As part of this structure, schools will have established a process for measuring, monitoring, and analyzing data aligned with positive culture and school climate on an ongoing basis.
- iv. By year five of the implementation of this policy (FY29), school security officer allocations will be budgeted through the WSS planning process.

**d. School Community Engagement:** A safe school environment welcomes the voices of all community members connected to the school. Schools should engage student voice committees, professional personnel leadership committees (PPLC) and parent stakeholders to develop and implement annual Whole School Safety Plans in partnership with their school.

**e.** Schools seeking incremental resources, such as screening equipment, safety technology, and incremental program resources should go through the Whole School Safety Planning Process and complete a Whole School Safety Plan for resource consideration.

**B.** The Whole School Safety Framework will be adopted by the entire District as the use of School Resource Officers within District, Charter, Contract, and Options schools will conclude at the end of the 2023-2024 school year.

**IV. Critical Whole School Safety Components**

The following components apply to all campuses.

**A. Required Physical Safety Components:**

- a. School Security Officers.
  - i. Every school must have at least one security officer. The need for additional officers is based on an allocation formula that takes into consideration a variety of factors such as size of a school building, number of students enrolled, neighborhood crime, etc.
  - ii. School security officers must be dressed in the District approved uniform in order to be clearly identified as security personnel.
  
- b. Cameras.
  - i. Schools should be equipped with working cameras to ensure safety inside and outside of the building.
  
- c. Emergency Management.
  - i. All schools are required to have a comprehensive Emergency Management Plan in place that is updated at a minimum on an annual basis.
    - 1. Staff and students must be made aware of the emergency procedures that are to be followed in the event of an Evacuation, Lockdown, or Shelter-in-Place emergency and participate in annual practice drills.
  - ii. All classrooms should be equipped with a “Go Kit” that contains current pertinent student medical and emergency information as well as items to assist staff with responding accordingly to an emergency.
    - 1. All Main Offices must be equipped with a “Main Office Go Kit” that includes current student and staff medical and emergency information as well as items to assist staff with responding accordingly to an emergency.
  - iii. All schools must have the District approved Emergency Codes (ELSA) posted throughout the school building and in every classroom.
  
- d. All Exterior and Interior Doors are to Remain Locked at all Times.
  - i. All interior doors, other than restrooms, should be locked at all times whether the room is occupied or not.
  - ii. Exterior doors that have not been identified as a student or staff entrance are not to be opened by students or staff to permit entry into the building for any reason.
    - 1. Individuals should be directed to the main entrance where they can be verbally and visually assessed prior to being allowed admittance into the building.
  - iii. All staff should be issued and have access to the key(s) that locks and unlocks their classroom(s), including substitute teachers.
  
- e. Screening Equipment.
  - i. Schools may consider screening equipment at entry to prevent weapons and other prohibited and/or dangerous items into the school.
  
- f. Visitor Entry.
  - i. Each school's security station should be located within a clear line of sight of the main entrance in order to observe and then direct visitors to the proper location in the building.

1. The security station should be staffed at all times during school hours by either a security officer or another trained staff member designated by a School Administrator.
  - ii. All visitors must be checked in for their visit and logged into the District's approved Visitor Management System.
- g. Student and Staff ID.
  - i. Staff should have their CPS ID on and visible at all times they are in the building, so they can be recognized by visitors and students in the event assistance is needed.
  - ii. Schools should implement a grade-appropriate student ID protocol.

## B. Required Emotional Safety Components

### Schools and Staff as Healers:

- a. Education and Awareness. All schools must incorporate climate, trauma-responsive, and social and emotional learning training into their annual school-wide professional development plans.
  - i. All staff understand the prevalence and impact of trauma, including secondary or vicarious trauma, and can recognize a trauma response in students and other adults.
  - ii. All staff build the capacity to recognize their own current and past traumas in order to address them.
  - iii. All staff build the capacity to recognize their own actions and reactions to student behavior that escalate rather than support a situation, in order to address them.
- b. Skills and Strategies. All schools must teach social and emotional learning in alignment with Illinois Social and Emotional Learning (SEL) Standards through integrated practices and explicit instruction.
  - i. All staff have resources/strategies to support students experiencing trauma and/or behavioral outbursts and encourage student wellness, as well as use those strategies to self-regulate and help students and colleagues manage vicarious or secondary trauma.
  - ii. All staff understand how their role can contribute to creating a trauma-shielding, trauma-reducing, or trauma-inducing environment in the classroom and school as a whole.
  - iii. All staff understand how the environment and they can trigger and escalate student behavior in the classroom and school as a whole.
- c. Culture and Climate. All schools must have a school Culture and Climate Team.
  - i. This includes, but is not limited to the following:
    1. A culture that validates the importance of mental wellness, and de-stigmatizes trauma.
    2. The environment and physical spaces are strategically structured to be trauma-reducing and calming.
    3. The environment includes the availability of welcoming spaces to be used for healing, for staff and students.
  - ii. All staff seek to understand "what's right with students" rather than "what's wrong with students."
  - iii. All staff prioritize the needs of students first, teaming to provide care as needed, rather than raising role-limiting or title-specific barriers.



1. Such as, establishing a culture of shared responsibility throughout the school.
- iv. All schools effectively implement Restorative Practices with buy-in from all staff.
  1. All staff take responsibility for the way they promote or impede restorative practices.
- d. Established Structures. All schools must have a Behavioral Health Team.
  - i. Effectively delivering a “menu” of Tier 2 and Tier 3 trauma interventions that are appropriate for the school’s student population.
  - ii. Effectively implementing MTSS, including effective Behavioral Health Teams (BHTs)
    1. Taking into consideration trauma history prior to diagnosis and training in understanding students’ mental and behavioral health.
  - iii. Schools are staffed with enough culturally-responsive mental health practitioners to support the needs of the student population and/or have knowledge of agencies and community partners to connect students’ families, caregivers, and key members of their community to appropriate mental wellness resources, as needed.
  - iv. Schools have established the time, space, and ability to implement proactive Tier 1 practices, in addition to responsive Tier 2 and Tier 3 practices.
- e. Crisis Support. All schools must form school-day community partnerships to support enhanced access to mentoring and behavioral health services.
  - i. Any student displaying signs of trauma and or behavioral needs is able to receive individualized services and/or crisis support that is culturally-relevant, relatable, and holds the young person at the center.
  - ii. All schools have strong crisis teams and BHTs that effectively respond to suicide risk, students in distress, student referrals to Tier 3 support, and provide ongoing healing after a traumatic event, beyond the immediate stabilization response.

### **Students as Agents of their Own Healing and Wellness:**

- a. Education and Awareness.
  - i. All students have access to intersectional, sensitive, and culturally appropriate mental health instruction as part of their health curriculum.
  - ii. All students have access to suicide awareness and prevention training.
- b. Skills and Strategies. All schools must teach social and emotional learning in alignment with Illinois Social and Emotional Learning (SEL) Standards through integrated practices and explicit instruction.
  - i. All students have access to quality, culturally-responsive social-emotional skill building as part of their school day.
  - ii. All students understand their right to identify content that may be triggering for them and seek an alternative and/or support processing, as appropriate.
  - iii. All students have a path to self-refer for mental wellness resources any time throughout the year and know how to do so.
- c. Culture and Climate. All schools must create a school Culture and Climate Team and Whole School Safety Committee to create supportive school environments.
  - i. All students feel that they have a voice to advocate for a school where they belong and feel respected, as stated in the Student Bill of Rights in the Student Code of Conduct.

- d. Established Structures. All schools must have systems in place for student self-referral for behavioral health support.
  - i. All students who may receive support for mental wellness or trauma understand the supports available and are equitable partners in selecting the best option(s), when developmentally appropriate.
  - ii. All students have access to structures to support each other's mental wellness and healing, such as peer and adult mentors, student support groups, etc.
  - iii. All students are able to provide input on what Tier 2 and Tier 3 trauma interventions will work well for them, when developmentally appropriate.

**Families, Caregivers, and Communities:**

- a. Education and Awareness.
  - i. All families, caregivers, and community stakeholders are aware of what trauma is (and is not) and have information that helps destigmatize trauma and mental wellness.
- b. Skills and Strategies.
  - i. All involved family members of students receiving support for mental wellness or trauma are informed of the supports, know how to reinforce them at home/outside of the school setting, and are equitable partners in selecting the best options, as appropriate.
- c. Culture and Climate. All schools must create a school Culture and Climate Team and Whole School Safety Committee to create supportive school environments.
  - i. All families and caregivers view their child's school as a welcoming and supportive environment.
  - ii. All families and caregivers are valued as key parts of the healing process, as stated in the Parent Bill of Rights in the Student Code of Conduct.
- d. Established Structures.
  - i. Community organizations have clear guidance on how to effectively partner with schools and students and how to do so in a trauma-engaged and culturally-responsive way.
  - ii. All families and caregivers have a clear understanding of the interventions for their child and feel empowered to communicate with the school to ask questions about those interventions.
- e. Crisis Support.
  - i. In the event of a crisis, all students' families, caregivers, and community stakeholders feel supported, informed, and connected to relevant resources.

**Programming:**

- a. Classroom and School-Wide Programming. Implement evidence-based, age and culturally appropriate classroom instruction and school-wide strategies that teach social and emotional skills, promote optimal behavioral health, and prevent risk behaviors for all students through explicit instruction and integrated practices aligned to Illinois Social and Emotional Learning (SEL) Standards.

- b. Staff Development and Training. Provide staff development to all school personnel, including administrative, academic, pupil support staff, ancillary staff in age-appropriate social, emotional, and academic learning and ways to promote it in the classroom. Training provided in areas specific to particular staff roles and areas of need, as expressed by staff, students, and parents should also be provided on an ongoing basis.
- c. Parent and Family Involvement. Provide parents and families with learning opportunities related to the importance of their children's optimal social and emotional development, and ways to enhance it, as well as training opportunities, information sessions on community resources, mental health supports, basic necessity supports, etc.
- d. Community Partnerships. Establish partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and social and emotional development.
- e. Early Identification and Intervention. Utilize existing protocols to screen, assess and provide early intervention for students who have significant risk factors for social, emotional, behavioral, or mental health problems that impact learning and social skills. Utilize a self-reporting process for students to request services, supports, and interventions, as needed.
- f. Assessment and Intervention. Increase assessment and monitoring of school-wide practices multiple times each school year using various school-wide assessment tools (i.e. Trauma Responsive Schools Implementation Assessment, CASEL's Schoolwide SEL Rubric, School Mental Health Quality Assessment, etc.) used to inform continuous school improvement efforts. In addition, build and strengthen referral and follow-up mechanisms for providing effective clinical and behavioral services for children with social, emotional, behavioral, and mental health issues that impact learning and social skills through student and family support services, school-based intervention, and school and community linked services and supports.
- g. Conflict Resolution and Anti-Bullying. Developing supportive school climate strategies, including clear expectations and share agreements to guide interactions between students, and between staff and students. Teaching all students social and emotional skills and establishing classroom and school-wide practices that promote relationship-building, including teaching all school stakeholders to speak out when they see or hear bullying, degrading language, and bias or prejudice. Establishing predictable responses and effective disciplinary practices that address root cause, teach skills, build empathy, and repair harm. Ensure all students, staff, and stakeholders know how your school plans to respond to bullying and harassment.

### **C. Required Relational Trust Components**

#### **Building Relationships:**

- a. Education and Awareness.
  - i. All staff and administrators understand diverse cultures and experiences of their students.
  - ii. All staff and administrators have awareness of their biases and how those may impact relationships.

- b. Classroom and School-wide Connectedness.
  - i. Fostering and establishing mentoring relationships by pairing students with adults who they connect with and/or are able to build a relationship with in the school.
    - 1. Every student should have a safe adult at their school that they trust.
  - ii. Welcoming and Greeting protocol for students, staff, and visitors to feel welcome when entering and are in the building.
  - iii. Accessible Counselors and/or Emotional Support Staff who are available for students to connect with when they need.
  - iv. Peer Mentoring, where students can speak to their peers about situations or issues they may be having in or out of school to get advice on how to move through and/or address the situation.
  - v. Peer Ambassadors, who support other students and raise awareness to school leaders regarding peer to peer conflicts prior to them escalating and assist with the de-escalation of situations, as appropriate.
  
- c. Established Structures.
  - i. All High Schools must hold monthly co-led whole school safety conversations with Principals and other administration that includes multiple representatives from the following groups: Student Voice Committee, Whole School Safety Committee students, and LSC student reps. LSC student reps will report on these conversations to respective local school councils. Students and Principals will be provided with resources and guidance to prepare for these conversations and reporting techniques.
  
- d. Climate and Culture. All schools must create a school Culture and Climate Team with a Whole School Safety Committee to create supportive school environments.
  - i. Create an environment that fosters confidentiality for students and staff to share their feelings and/or situations they need support with.
    - 1. Ensure students are aware of what information school staff are required to report to particular agencies, including why the information should be reported, what the reporting consists of, how it is done, what the process looks like and how they may or may not be impacted, as a result of the report being made.
  - ii. Shared Mission and Vision for the school that is created in collaboration with the staff and students.
    - 1. Provide transparency to students about rules and protocols that are in place, including the purpose of them being in place with the intent of having an open discussion about alternatives that may result in the same outcome/purpose.
  - iii. Transparent and timely communication with parents on incidents, district and school initiatives, upcoming events, opportunities to engage with the school, etc.

**V. Accountability Requirements**

- A. Schools must implement strategies in alignment with Healing-Centered Culture, Supports and Social-Emotional Interventions indicators as identified by the Office of Social & Emotional Learning in alignment with the District Policy for Continuous Improvement and Data Transparency (23-0426- PO4).

- B. Upon the request of students/parents who want to initiate the process in their schools, the District will support schools in establishing WSS committees. This work will be guided by the WSS Implementation Guide.
- C. In addition, each year, CPS ONS, OSSS and OSEL will identify a number of priority schools in each Network based on their use of exclusionary disciplinary practices, high number of misconducts, including out-of-school suspensions and police notifications.
  - a. At the school level, Whole School Safety Committees will be formed in order to work through the Whole School Safety Framework using the WSS Implementation Guide.
  - b. Selected schools will also receive ongoing support from OSEL and OSSS to identify priority areas, resources needed, and the implementation of the identified strategies/resources.

## VI. Training

The Office of Safety and Security will partner with collaborating departments, including, but not limited to the Cross-Department Whole School Safety Committee, and the Whole School Safety Steering Committee to develop and share resources and professional development to increase staff, student, and parent/guardian knowledge of this Policy, the Healing-Centered Framework, and the Whole School Safety Framework implementation. Below are some examples of suggested training that is available within the District.

### A. Staff and Administration Training Examples:

- a. Social and Emotional Learning (SEL) Standards
- b. SEL Curriculum
- c. Tiered SEL Teaming Structures
  - i. Culture & Climate Teams
  - ii. Behavioral Health Teams
- d. Restorative Justice
  - i. Talking/Peace Circles
  - ii. Restorative Conversations
  - iii. Restorative Discipline
- e. Classroom Management
- f. Behavioral Health Strategies and Interventions
- g. De-escalation
- h. Conflict Resolution
- e. Addressing Challenging Behavior
- f. Building Relationships with Adults and Students
- g. Suicide Awareness and Prevention
- h. Substance Use: Signs, Symptoms, and Supports
- i. Cultural Competence and Implicit Bias

Additional training options will be available in the Whole School Safety Implementation Guide.

### B. Staff Support Examples:

- a. Coaching and mentoring for teachers to increase student success, teacher job satisfaction, improved classroom management skills, and decrease the need for administrative disciplinary support.
- b. Embedded Network staff to build the capacity of school principal or designee in the establishment and continued growth of Culture & Climate Teams, Behavioral Health Teams, and the implementation of continuous improvement strategies based on assessments of school-wide practices.

## VII. **Compliance**

- A. The Chief Officer of Safety and Security or designee is authorized to develop procedures and guidelines for the use and implementation of the Whole School Safety Framework.
- B. The Office of Safety and Security will maintain a Whole School Safety Steering Committee consisting of community stakeholders and CPS Leadership to monitor the use, development, and implementation of Whole School Safety Plans.
- C. The Office of Safety and Security will ensure the student and parent components of this Policy will be added to the Student and Parent Bill of Rights.
- D. The Office of Safety and Security, the Office of Students with Disabilities (OSD), Office of Student Protections and Title IX (OSP), Office of Network Support (ONS), Office of Family and Community Engagement (FACE), Office of Equity, and the Executive Directors of Local School Council Relations (OLSCR), Civic Engagement, Department of Student Voice and Engagement, and the Office of Social & Emotional Learning (OSEL) will provide implementation guidance and support at the school level for the Whole School Safety Framework.
- E. Schools must execute the Whole School Safety Framework in accordance with the requirements of this Policy and the procedures and guidelines issued by the Chief Officer of Safety and Security or designee.
- F. Principals must establish a Behavioral Health Team, per CPS Comprehensive Mental Health and Suicide Prevention Policy (22-0323-PO1) to oversee the delivery of Tier II and III interventions with guidelines and procedures issued by the Office of Social & Emotional Learning.
- G. Principals must establish a Culture & Climate Team (CCT) to oversee Tier 1 climate and social-emotional learning improvement strategies with guidelines and procedures issued by the Office of Social & Emotional Learning in collaboration with their Whole School Safety Committee (WSSC) to oversee the establishment and implementation of holistic safety strategies.
- H. The Office of Social & Emotional Learning will communicate continuous improvement and data transparency indicators in the area of Healing-Centered Culture, Supports and Social-Emotional Interventions as identified in the District Policy for Continuous Improvement and Data Transparency (23-0426- PO4).
- I. CPS Central Office Departments must integrate key components of the Whole School Safety Framework and Healing-Centered Framework in support of identified stakeholder groups in

continuous improvement efforts with guidelines issued by the Office of Safety and Security and the Office of Social & Emotional Learning.

- J. Violations of this Policy, or the procedures and guidelines issued by the Chief Executive Officer or designee, are subject to discipline in accordance with the Board's Employee Discipline and Due Process Policy.

#### VIII. **Resources**

- A. Please refer to the CPS Whole School Safety Web Page (<https://www.cps.edu/services-and-supports/student-safety-and-security/whole-school-safety-plans>) which will be updated on an annual basis prior to the start of each school year.
- B. See the CPS Healing-Centered Web Page (<https://www.cps.edu/strategic-initiatives/healing-centered/>) for Healing-Centered Framework and updates on key Healing-Centered strategies.
- C. See the CPS Whole School Safety Intranet page for Implementation Guidelines, Discussion Guides, and all documents needed for the Whole School Safety Process.

#### IX. **Guidelines**

- A. The Office of Safety and Security will partner with collaborating departments, the Cross-Department Mental Health Committee, and the Whole School Safety Steering Committee to develop and implement guidelines, procedures and toolkits for the effective implementation of this Policy and the Whole School Safety Framework.

**Amends/Recinds:** 04-0922-PO3

**Cross References:** 16-0525-PO2, 22-0323-PO1, 22-0622-PO5, 23-0426- PO4

**Legal References:** 105 ILCS 5/34-18.20; 105 ILCS 5/2-3.130; 105 ILCS 5/14-8.05; 105 ILCS 5/10-20.33

Ill. Admin. Code tit. 23. §§1.280, 1.285 (2022)





## #10

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR BACK TO OUR FUTURE SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with Various Vendors to provide intensive education reconnection, support services program violence reduction program to The Department of Safety and Security 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 Various Vendors 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.

Contract Administrator : Sadowski, Brandon / 773-553-2280

#### **VENDOR:**

- 1) Vendor # 10619  
YOUTH ADVOCATE PROGRAMS, INC.  
3899 N Front Street  
Harrisburg, PA 17110  
Keith Koenig  
717 232-7580

Ownership: Not for Profit

- 2) Vendor # 12392  
UCAN  
3605 W. FILLMORE STREET  
CHICAGO, IL 60624  
Zack Schrantz  
773 588-0180

Ownership: Not for Profit

- 3) Vendor # 85081  
BREAKTHROUGH URBAN MINISTRIES,  
INC.  
PO Box 47200  
Chicago, IL 60647  
Bradley Troast  
773 722-1144

Ownership: Not for Profit

**USER INFORMATION :**

Project 10610 - School Safety and Security Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Copeland, Toni  
773-553-3011

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0622-RS4) in the amount of \$8,000,000 was for a term commencing July 1, 2022 and ending June 30, 2023, 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 first renewal Agreement (authorized by Board Report 23-0928-PR8) in the amount of \$7,266,000 was for a term commencing July 1, 2023 and ending June 30, 2024.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) years commencing July 1, 2024 and ending June 30, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide services that encompasses an end-to-end approach including: Outreach, mental and behavioral health assessment, clinical therapy, intervention services, personalized goal setting/achievement, guided transition to educational re-connection, job readiness-soft skills training, transitional jobs and permanent employment placement. The goals of the vendor will be to continue engaging disconnected youth and meet them "where they are" in their homes, communities and street-level outreach work.

**DELIVERABLES:**

Vendor will continue to provide team members, clinicians who can support targeted cohorts, have knowledge of their assigned community, have the ability to connect with disengaged youth

- Connect with disconnected youth who have identified as having high-risk factors making them more susceptible to becoming victims of violence or becoming involved with the justice system
- Implement a connection plan, perform relentless re-engagement, individual assessment, personalized service delivery, provide mentoring, therapy, jobs connection services/placement and ongoing case management
- Successfully re-connect and transition youth back into a CPS or Options School
- Perform client information and data collection, analysis and tracking for disconnected youth and program KPIs to determine program effectiveness. KPIs which include:
  - Program attendance rates of participating clients
  - Monthly program retention rate: Re-engagement rates i.e., The number of clients re-engaged (returned to school).
  - Victimization rates
  - Retention and attendance rates upon return to the school district

**OUTCOMES:**

Vendor's services will continue to result in reconnecting the disconnected youth and their immediate family with support, connection to other agencies, resources and clinical services to entire families.

**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 Safety and Security 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) participation in Goods and Services contracts, the pooled 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:**

Fund 115, Unit 10615 -Safety and Security - City Wide

FY25 - \$8,866,000

Not to exceed \$8,866,000 for the one (1) year term.

**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



24-0515-MO1

**May 15, 2024**

**MOTION RE: RECESS**

**MOTION ADOPTED/FAILED** that the Board take a 20 minute Recess.



# #11

May 23, 2024

## CHAPTER FIVE BOARD RULES

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education adopt the proposed amendments and rescissions of Chapter 5 Board Rules as part of the required biennial policy and Board rule review. These Board Rules were posted for public comment from March 22, 2024 until April 22, 2024.

### 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 1<sup>st</sup> 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.

**Approved for Consideration:**

**Approved:**

\_\_\_\_\_  
**Miroslava Krug**  
Chief Finance Officer

\_\_\_\_\_  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
General Counsel

## #12

May 23, 2024

### **AUTHORIZE PLACEMENT OF THE BOARD'S FY 2025 EXCESS LIABILITY, PROPERTY AND SPECIALTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH MESIROW INSURANCE SERVICES, INC.**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$19 million and at an annual premium cost not to exceed \$19 million, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

#### **INSURANCE BROKER:**

Vendor# 84715  
Mesirow Insurance Services, Inc.  
353 N. Clark Street  
Chicago, Illinois 60654  
Linda Price, Executive Vice President  
(312) 595-7260  
Ownership: Alliant Insurance Services, Inc. - 100%

#### **USER:**

Finance Department/Risk Management  
42 West Madison Street – 2nd Floor  
Walter M. Stock, Treasurer  
(773) 553-2795

#### **TERM:**

The term of each insurance policy shall commence on July 1, 2024, and shall end on June 30, 2025.

#### **FINANCIAL:**

Charge to Risk Management, Unit 12460 Fund 210. Total for FY25 not to exceed \$19 million.

#### **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 – Any 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 July 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 – Any 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:**

#### **Approved:**

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**Miroslava Mejia Krug**  
Chief Financial Officer

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**Pedro Martinez**  
Chief Executive Officer

#### **Approved as to legal form:**

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**Ruchi Verma**  
General Counsel



# #13

May 23, 2024

## AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE NEW INTERNAL CONTROL MONITORING POLICY

### THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from May 24, 2024 to June 24, 2024 for the Policy 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 Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 96-0124-PO2, 401.10 Financial Supervision	Internal Control Monitoring	Rescind 401.10 Financial Supervision and adopt a new Internal Control Monitoring Policy  The Financial Supervision policy focused on disciplinary actions around violations on internal accounts with no structure, responsibility, tracking, or enforcement. The new policy takes a more collaborative approach to instituting internal controls within the organization to ensure risks are managed, assets protected and organizational objectives achieved. The approach defines internal controls, audit process, management corrective action plans and escalation process (OIG, Law, OSP, OSS) and establishes an annual internal control certification process.

Approved as to Legal Form:

Approved:

\_\_\_\_\_  
Ruchi Verma  
General Counsel

\_\_\_\_\_  
Pedro Martinez  
Chief Executive Officer

## **RESCIND BOARD REPORT 96-0124-PO2 POLICY ON FINANCIAL SUPERVISION AND ADOPT A NEW POLICY ON INTERNAL CONTROL MONITORING**

### **THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

The Chicago Board of Education (“Board”) rescinds Board Report 96-0124-PO2, the Financial Supervision Policy, and adopts a new internal control policy, named Internal Control Monitoring.

#### **I. PURPOSE**

The purpose of the internal control monitoring policy is to establish a framework and guidelines that safeguard the organization's assets, ensure the accuracy and reliability of financial reporting, promote operational efficiency, and mitigate risks by outlining procedures, responsibilities, and checks that support compliance with laws and regulations, thereby fostering a culture of accountability and transparency within the organization.

#### **II. INTRODUCTION**

Chicago Public Schools Office Heads and school principals are responsible for establishing and maintaining an effective system of internal control.

#### **III. INTERNAL CONTROL STRUCTURE**

All offices and schools shall establish and maintain a system(s) of internal fiscal and administrative controls, which shall provide assurance that:

- resources are utilized efficiently, effectively, and in compliance with applicable law;
- obligations and costs are in compliance with applicable law;
- funds, property, and other assets and resources are safeguarded against waste, loss, unauthorized use, and misappropriation; and
- revenues, expenditures, and transfers of assets, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial reports and to maintain accountability over resources.

#### **IV. INTERNAL CONTROL CERTIFICATION**

The Office of Internal Audit and Advisory Services (“IAAS”) will administer an annual internal control certification for all offices and schools to certify their internal control structure in accordance with Section III.

Offices and school heads will be responsible for completing the certification and submitting to the IAAS based on the annual established timeframe. If any internal control weaknesses are identified, the certification submission shall also include a report describing any material weaknesses in the systems of internal controls and the plans and schedule for correcting the weaknesses, or a statement of the reasons why the weaknesses cannot be corrected. IAAS will report to the Board as part of the annual audit planning a summary of the offices and schools that responded, didn't respond, and any material weaknesses identified.

#### **V. AUDIT PROCESS**

Board Rule Section 3-9 establishes the Office of Internal Audit and Advisory Services function.

Audits are conducted as part of the internal control monitoring to support school administrators and District leadership in achieving compliance operationally, financially, and programmatically while gaining a stronger understanding of the internal control environment. Audits include: verifying and evaluating the accuracy of transactions; safeguarding of assets; financial and operational controls; and compliance with

applicable laws, regulations, ordinances, contracts, and administrative policies and procedures. Audits are an opportunity to review particular aspects of District operations to provide an independent assessment.

Audits may be conducted on district schools, departments, programs or vendors through IAAS or an external entity. IAAS conducts a districtwide annual risk assessment to select audits for the fiscal year to present an annual audit plan to the Board. In addition, audits may be requested from management or the Board.

The results of an audit are presented through a formal report issued to the appropriate parties based on the audit area and may include: Chicago Public Schools executive leadership, school leadership, management and the Board. The IAAS will be responsible for monitoring the internal control deficiencies and management corrective action plans to report resolution of the matters to the Board.

#### **VI. INTERNAL CONTROL DEFICIENCIES**

Internal control deficiencies may vary by nature, severity and duration. Areas of internal control deficiency include but are not limited to the following:

- internal books of the school have been lost, destroyed or are significantly in arrears;
- noncompliance with rules, regulations, policies and/or procedures;
- proper approvals have not been obtained;
- funds are missing, not properly accounted for or inappropriately used;
- funds received from federal, state or local entities are improperly used or accounted for;
- proper documentation does not exist to support key transactions and decisions.

#### **VII. MANAGEMENT CORRECTIVE ACTION PLANS**

To address internal control deficiencies, management corrective action plans (MCAP) may include the following:

- mandatory training of appropriate staff;
- plan for ongoing monitoring of school internal accounts and financial activities;
- CPS Office of Finance oversight plan and restrictions on spending;
- suspension of vendor payments;
- policies and/or procedures to strengthen internal controls;
- additional controls to prevent future deficiencies;
- restitution.

The MCAPs shall be assigned completion dates and will be tracked by IAAS for resolution of the matters. IAAS will report quarterly to the CPS Risk Management Committee (“RMC”) on the status of MCAPs. IAAS will work with the RMC on addressing schools, departments or vendors that are noncompliant with MCAPs. If schools, departments or vendors continue to be noncompliant, a report will be submitted to the Board by the Chief Executive Officer stating the plan for addressing.

#### **VIII. ESCALATION**

If potential fraud, mismanagement or abuse is suspected, additional audit work may be conducted and the Office of Inspector General and/or the Law Department will be notified to discuss further action. If the audit identifies concerns regarding safety or security issues, the concerns will be immediately communicated to the appropriate parties, i.e. Office of Student Protections, Office Safety & Security, Facilities Office, Law Department, etc.

**IX. GUIDELINES**

IAAS has established guidelines to further define the processes for selecting audit areas, conducting audits, reporting on audit results and tracking management corrective action plans.



## #14

### **AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH CDW GOVERNMENT LLC FOR THE PURCHASE OF AUDIO VISUAL AND INTERACTIVE WHITEBOARD EQUIPMENT**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with CDW Government LLC for the purchase of audio visual and interactive whiteboard equipment for the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on April 16, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2024, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until May 23, 2024. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. 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.

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

#### **VENDOR:**

- 1)      Vendor # 63673  
         CDW GOVERNMENT, LLC  
         300 NORTH MILWAUKEE AVE.  
         VERNON HILLS, IL 60061

Sean Dillon  
877 489-8641

Ownership: 100% Publicly Owned

#### **USER INFORMATION :**

Project  
Manager:      12510 - Information & Technology Services  
  
                 42 West Madison Street  
  
                 Chicago, IL 60602  
  
                 Valente, Paul E  
  
                 773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0728-PR25) in the amount of \$6,000,000 was for a term commencing August 1, 2021 and ending July 31, 2022, with the Board having one (1) option to renew for a one (1) year term. The agreement was subsequently renewed and amended (authorized by Board Report 22-0622-PR13) to 1) amend the original term end date to June 30, 2022 (for an original term commencing on August 1, 2021 and ending on June 30, 2022), and 2) exercise the first and final renewal in the amount of \$6,000,000 for a term commencing July 1, 2022 and ending June 30, 2023. The

agreement was further extended (authorized by Board Report 23-0628-PR13) in the amount of \$10,000,000 for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-4.

**EXTENSION PERIOD:**

The term of this agreement is being extended for eight (8) months commencing July 1, 2024 and ending February 28, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide audio visual Interactive Whiteboard products and accessories. Unit Price: Various, to be detailed in the contract pricing exhibit.

**DELIVERABLES:**

Vendor will continue to provide:

Audio Visual Equipment and Interactive Whiteboard (IWB), Projectors and accessories with associated installation services for all Schools, Network Offices, Central and Satellite Offices.

**OUTCOMES:**

Vendor's services will result in the ability to purchase audio visual and interactive whiteboard products and accessories from strategic source vendors with a positive track record within the school district.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the 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 Office of Business Diversity has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 7% WBE of the addressable spend. The vendor has identified the following firms:

Total MBE: 30%

Wynndalco Enterprises, LLC  
55 W. Wacker Dr. 9th floor  
Chicago, IL 60101  
Ownership: David R. Andalcio

Quantum Crossings  
111 E. Wacker Drive, Ste. 990  
Chicago, IL 60601  
Ownership: Roger Martinez

GPR Inc.  
8901 S. State Street  
Chicago, IL 60619  
Ownership: Mike R. James

Total WBE: 7%

Liquid P.C., LLC  
124 Heritage Ave.  
Portsmouth, NH 03801  
Ownership: Loretta Sivret

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 12510, Information and Technology Services

FY25 - \$10,000,000

Not to exceed \$10,000,000 for the eight (8) month 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



## #15

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with various vendors to provide field support services to schools at an estimated annual cost set forth in the Financial Section of this report. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its respective written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

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

#### **USER INFORMATION :**

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

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0624-PR12) in the amount of \$6,750,000 was for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 22-0824-PR9) to increase the not-to-exceed amount to \$16,750,000. The agreement was renewed (authorized by Board Report 23-0524-PR9) for a term commencing July 1, 2023 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 one (1) year commencing July 1, 2024 and ending June 30, 2025.

#### **OPTION PERIODS REMAINING:**

There are no options remaining.

#### **SCOPE OF SERVICES:**

Vendor will continue to provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

#### **DELIVERABLES:**

Vendor will continue to provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendor's services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**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 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) Participation in Goods and Services contracts, the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 5 vendors with 4 MBEs and 1 WBE. 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:**

Various Funds, Information Technology Services, Unit 12510

FY25 - \$6,803,638

Not to exceed \$6,803,638 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

1)

Vendor # 49050  
Americold Solutions, Inc.  
1635 W WISE RD #8  
SCHAUMBURG, IL 60193  
Saleem Waheed  
847 380-4180

Ownership: Saleem Waheed 50%, Ahamed Ghani 50%

2)

Vendor # 35082  
RL CANNING, INC.  
8700 W. BRYN MAWR AVE STE 120N  
CHICAGO, IL 60631  
Gemara Williams  
773 693-1900

Ownership: Rachel Canning 70%, Greg Canning 30%

3)

Vendor # 29748  
SMART TECHNOLOGY SERVICES,  
INCORPORATED  
661 W Lake St, Suite 1N  
CHICAGO, IL 60661  
Stephen Baker  
312 612-8225

Ownership: Stephen Baker 100%

4)

Vendor # 49049  
UIS CONSULTING, L.L.C.  
225 W WASHINGTON ST SUITE 2200  
CHICAGO, IL 60602  
Salman Khan  
312 753-6830

Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%

5)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC  
515 FACTORY RD  
ADDISON, IL 60101  
Herman Andalcio  
312 256-9090

Ownership: David R. Andalcio 100%



## #16

### **AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH UKG KRONOS SYSTEMS LLC FOR SOFTWARE AND HARDWARE MAINTENANCE**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with UKG Kronos Systems LLC for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on April 16, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2024, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the June 23, 2024 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to UKG Kronos Systems LLC during this extension period prior to execution of their 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 extension is stated below.

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

#### **VENDOR:**

- 1)      Vendor # 31925  
         UKG KRONOS SYSTEMS LLC  
         900 CHELMSFORD STREET  
         LOWELL, MA 01851  
         Jeremy Willson  
         978 895-5432

Ownership: Kronos Acquisition Corporation,  
100%

#### **USER INFORMATION :**

Project            12510 - Information & Technology Services  
Manager:        42 West Madison Street  
                     Chicago, IL 60602  
                     Swanton, Craig E  
                     773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year each. The agreement was renewed (authorized by Board Report 11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30,

2015. This agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. This agreement was further extended (authorized by Board Report 18-0523-PR18) for a term commencing July 1, 2018 and ending June 30, 2020. This agreement was further extended (authorized by Board Report 20-0422-PR10 as amended by 21-526-PR16) for a term commencing July 1, 2020 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0622-PR11) for a term commencing July 1, 2022 and ending June 30, 2024. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the District.

**EXTENSION PERIOD:**

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

**SCOPE OF SERVICES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**DELIVERABLES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system functions properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**OUTCOMES:**

Kronos' services will result in the WorkForce Timekeeper systems being maintained and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

**AUTHORIZATION:**

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

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510, Information and Technology Services

FY25 - \$582,871

FY26 - \$537,840

Not to exceed \$1,120,711 for the two (2) year extension 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



## #17

### **AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems, which manages the Board's finance and human resources activities, at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on April 16, 2024 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2024, found here: [cps.edu/procurement](https://cps.edu/procurement). The item will remain on the Procurement website until May 23, 2024. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. 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.

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

#### **VENDOR:**

- 1) Vendor # 89823  
ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065  
Adam Miranda  
406 556-3420

Ownership: Oracle Corporation - 100%  
(Publicly Traded)

#### **USER INFORMATION :**

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

#### **ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 05-1026-PR6, as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20). The agreement was

further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (authorized by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (authorized by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The agreement was further extended (authorized by Board Report 21-0526-PR12) in the amount of \$4,400,000 for a term commencing July 1, 2021 and ending June 30, 2022. The agreement was further extended (authorized by Board Report 22-0525-PR14) in the amount of \$4,200,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was further extended (authorized by Board Report 23-0628-PR10) in the amount of \$4,200,000 for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

**OPTION PERIOD:**

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

**OPTION PERIODS REMAINING:**

There are unlimited options to renew technical support on an annual basis.

**SCOPE OF SERVICES:**

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

**DELIVERABLES:**

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

**OUTCOMES:**

Vendor's software program will further secure the Board's critical data.

**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 Information Officer or designee 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 proprietary Information Technology Software license.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115, Unit 12510, Information and Technology Services

FY25 - \$4,700,000

Not to exceed \$4,700,000 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





## #18

### **AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Mythics, LLC to provide Oracle infrastructure upgrades to the Department of Information and Technology Services at an estimated annual cost set forth in the Financial Section of this report. A written extension document is currently being negotiated. No payment shall be made to Mythics, LLC during this extension period prior to execution of their 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 extension is stated below.

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

#### **VENDOR:**

- 1) Vendor # 15536  
MYTHICS, LLC  
4525 MAIN STREET, STE 1500  
VIRGINIA BEACH, VA 23462  
Eddie Escobar  
757 412-4362

Ownership: Pegasus ME Buyer, Inc. - 100%

#### **USER INFORMATION :**

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

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 15-1216-PR12) in the amount of \$2,500,000 was for a term commencing January 1, 2016 and ending December 31, 2018, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 18-1024-PR8) for a term commencing on January 1, 2019 and ending on December 31, 2019. The agreement was amended (authorized by Board Report 19-0626-PR9) to (1) amend the first renewal term end date from December 31, 2019 to June 30, 2022; (2) to increase the not to exceed amount for the first renewal term from \$800,000 to \$7,246,470; and (3) add an additional option period for one year. The agreement was renewed (authorized by Board Report 22-0427-PR9) in the amount of \$3,000,000 for a term commencing July 1, 2022 and ending June 30, 2023. The agreement was renewed (authorized by Board Report 23-0524-PR10) in the amount of \$3,000,000 for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to the former version of Board Rule 7-4 (Rule 7-2.7).

#### **EXTENSION PERIOD:**

The term of this agreement is being extended for one (1) year commencing July 1, 2024 and ending June 30, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide Oracle Infrastructure upgrades that will position CPS for longer term process and infrastructure streamlining. Mythics Inc. upgrades to Oracle infrastructure will both refresh the equipment and associated infrastructure support methodology. Vendor will also provide support to update the hardware of aging Enterprise Financial Systems, set up a Disaster Recovery environment, provide additional redundancy, and increase encryption of financial data.

**DELIVERABLES:**

Vendor will continue to provide upgrades to Oracle infrastructure to support CPS' core financial systems to solve the current limitations of the existing Enterprise Financial System (EFS) infrastructure, including the inability to apply software upgrades, functional enhancement requests, and the ability to introduce additional audit capabilities and reporting. Existing EFS infrastructure will be updated and replaced; a Disaster Recovery environment will be set up; and financial data will be more encrypted.

**OUTCOMES:**

Vendor's services will result in infrastructure as a service (IaaS) leasing of an engineered system to support CPS financial systems database platform as a service (PaaS); disaster recovery; data encryption; and Oracle management cloud monitoring.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the 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) participation in Goods and Services contracts, the contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 12510 - Information & Technology Services

FY25 - \$3,500,000

Not to exceed \$3,500,000 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



## #19

### AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal agreement with various vendors to provide food management services to Chicago Public Schools 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 Vendors 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 : 21-224

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

#### VENDOR:

- 1) Vendor # 96765  
ARAMARK EDUCATIONAL SERVICES,  
LLC  
2400 MARKET STREET  
PHILADELPHIA, PA 19103  
Preston Davis  
630 271-2343

Ownership: Limited Liability; Aramark  
Education Group, 100%

- 2) Vendor # 97468  
OPEN KITCHENS, INC.  
2121 S. Racine Ave.  
Chicago, IL 60608  
Madelyn Mcnamara  
312 666-5335

Ownership: For-Profit Corporation; Terese  
Fiore 51%, Anthony Fiore 49%

#### USER INFORMATION :

Project 12010 - Nutrition Support Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Mojica, Anthony J  
773-553-2830

PM Contact: 12010 - Nutrition Support Services  
42 West Madison Street  
Chicago, IL 60602  
Mojica, Anthony J  
773-553-2830

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 22-0525-PR15) in the amount of \$88,500,000 is for a term commencing August 15, 2022 and ending August 14, 2023 with the Board having four (4) options to renew for one (1) year terms. The First Renewal (authorized by Board Report 23-0426-PR19) in the amount of \$110,000,000 was for a term commencing July 1, 2023 and ending June 30, 2024. The first renewal period overlapped with the original Agreement term to align with the Illinois State Board of Education's requirements. 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 one (1) year commencing July 1, 2024 and ending June 30, 2025.

**OPTION PERIODS REMAINING:**

There are two (2) option periods for one (1) year each remaining

**SCOPE OF SERVICES:**

Vendor will manage the food services staff, provide food (including milk) and other products covered by the programs referenced below, through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start Program and any other program in which the Board may participate. Sites may be added or deleted at a later date to accommodate the Board.

**DELIVERABLES:**

Vendor will supply breakfast, lunch, after-school snacks and dinner and other services to the Board as set forth in the agreement.

**OUTCOMES:**

Vendor's services will result in nutritious and appealing meals that meet federal, state and local regulations and CPS standards. In addition, Vendor will provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS, state and federal regulations related to production and procurement.

**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 Executive Director of Nutrition Support Services 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 vendors have

committed to 30% MBE and 10% WBE with their strategic plans and subcontractors. Congruent with the marketplace for this category of products and services, the adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity. This vendor pool is composed of 2 vendors with 1 WBE. 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 312, 314 and 324, Unit 12050 - Nutrition Support Services

FY25 - \$110,000,000

Not to exceed \$110,000,000 for the Renewal Term.

**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





**#20**

May 23, 2024

**AUTHORIZE THE THIRD RENEWAL OF THE LEASE AGREEMENT WITH  
HIGHLAND AVONDALE PROPERTIES LLC FOR THE USE OF  
OFFICE SPACE AT 6323 NORTH AVONDALE AVENUE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third renewal of the lease agreement with Highland Avondale Properties, LLC, to permit the continued use of office space located at 6323 North Avondale Avenue by Networks 1, 2, and 4. A written lease amendment is currently being negotiated. The authority granted herein shall automatically rescind in the event a written lease renewal is not executed within 90 days of this Board Report. Information pertinent to this lease renewal agreement is stated below.

**LANDLORD:** Highland Avondale Properties, LLC  
6323 North Avondale Avenue  
Chicago, IL 60631  
Contact: Daniel Kroll  
Phone: 773-774-3100

**TENANT:** Board of Education of the City of Chicago

**PREMISES:** Suites B-226, B-228, B-229, B-232, B-235, B-236, and B-242, totaling 13,469 rentable square feet, in the property located at 6323 N. Avondale Avenue, Chicago, Illinois.

**USE:** Office space for Networks 1, 2, and 4.

**ORIGINAL LEASE AGREEMENT:** The original lease agreement (authorized by Board Report 06-0426-OP3 as extended by Board Report 07-0523-OP2) was for a term commencing September 1, 2006, and ending August 31, 2008. The lease was subsequently amended (authorized by Board Report 08-0123-OP3) to extend the term to August 31, 2023, increase the rented space, and to grant the Board an option to renew the lease for one additional 5-year period. Subsequently, in lieu of exercising the option to extend for a 5-year period, the parties agreed to extend the term for a one (1) year period commencing on September 1, 2023, and ending on August 31, 2024, and to amend the lease to grant the Board an option to renew the lease for one (1) additional year.

**RENEWAL TERM:** The lease shall be renewed for a one (1) year period which shall commence on September 1, 2024, and continue through August 30, 2025.

**BASE RENT:** Annual base rent shall increase by 3% to \$256,936.10, payable in equal monthly installments of \$21,411.34 per month.

**ADDITIONAL RENT:** Tenant shall reimburse the landlord for its proportionate share of real estate taxes and common area maintenance, which are estimated to be \$138,500.00 per year, payable in monthly installments of \$11,541.67 per month, which may be adjusted to reflect the actual expenses incurred.

**UTILITIES:** Tenant shall be responsible for all utilities, which are directly metered to tenant.

**INSURANCE / INDEMNIFICATION:** The General Counsel shall negotiate all insurance and indemnification provisions in the lease renewal.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written lease renewal. Authorize the President and Secretary to execute the lease renewal agreement. Authorize the Chief Operating Officer or Director of Real Estate, or their designees, to execute any and all ancillary documents required to administer or effectuate the lease renewal.

**AFFIRMATIVE ACTION:** Exempt

**LSC REVIEW:** Local School Counsel is not applicable to this report.

**FINANCIAL:** Total not-to-exceed amount to be paid by the Board for the 1-year renewal term is \$405,436.00.

**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.

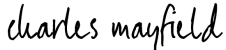
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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 August 24, 2023 (23-0824-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:  
  
24E02D2627E4453...  
**Charles E. Mayfield**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
AA1778CA4D2446C...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
58D562E0FFA44C0...  
**Ruchi Verma**  
General Counsel

# #21a

## TRANSFER OF FUNDS

### Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

**20240326175**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326176**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326177**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326178**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326179**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326180**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326181**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326182**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326183**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326185**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326186**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326187**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326188**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326189**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326190**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326191**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326192**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326193**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326194**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326195**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326196**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326197**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326198**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326199**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326200**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326201**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326202**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326203**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326204**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



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

**20240326205**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326206**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326207**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326208**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326209**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20240326210

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20240326211

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20240326212

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20240326213

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

20240326214

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326215**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326216**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326217**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326218**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326219**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326220**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326221**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326222**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326223**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326224**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326225**

Rationale: Arts Essential Charter Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326327**

Rationale: Transfer for Retreat Catering April FY24

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326469**

Rationale: Funds needed for required travel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240326635**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327132**

Rationale: T3 900401 10687161 Batteries not holding charge PM Check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327138**

Rationale: floor mats for standing desk

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327145**

Rationale: T3 900094 10287086 Missing squeegee wheel Batteries need replacement Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327146**

Rationale: BR 2000 900734 10681524 Unit not powering on NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327262**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327359**

Rationale: Interpreters for FY24 Public Hearing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327496**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327498**

Rationale: T7 10919286 Battery not holding charge Pm Check Troubleshoot and repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240327516**

Rationale: T5 10684761 Issue not identified PM Check Troubleshoot and repair NTE1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328255**

Rationale: T500 10962458 Issue unidentified PM Check Repair and troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328257**

Rationale: T500 10962457 Issue unidentified PM Check Repair and troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328258**

Rationale: T7AMR 11058103 PM Check Replacement Caster wheels and squeegees

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328259**

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

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20240328260**

Rationale: T500E 10990099 Equipment won t take a charge charger issue Troubleshoot and repair 1634

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328314**

Rationale: Transfer for Building Connections Activity 1 and 2

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240328510**

Rationale: E5 900419 30005184 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



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

**20240328606**

Rationale: Move money to cover travel for ONS Chief Travel

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

**20240328659**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240329777**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240330234**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331016**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331028**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331040**

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

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

**20240331042**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331049**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331053**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331094**

Rationale: For the SY24 School Based Mentoring Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331466**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240331538**

Rationale: funds for quarterly convening food

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240332079**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240332578**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240332680**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240332684**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240332686**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240332690**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240332691**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240332695**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

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

Amount: \$1,000

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

**20240333056**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334395**

Rationale: T3 900401 10684287 Needs new batteries PM check

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334397**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334399**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334400**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334572**

Rationale: Travel for Spelling Bee

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240334676**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240335236**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336006**

Rationale: T300 10918310 issue not identified equipment not working Troubleshoot and quote NTE 1000

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20240336011**

Rationale: T3 900401 10682965 not picking water Troubleshoot and repair

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20240336120**

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

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20240336122**

Rationale: T5 10685487 Not picking up water troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336123**

Rationale: T500e 10990730 Battery not holding charge

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

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

**20240336126**

Rationale: T7 10325984 Brushes not spinning Troubleshoot and repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336232**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336314**

Rationale: Catering

**Transfer From:**

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

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

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

**20240336349**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336350**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240336670**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



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

**20240336982**

Rationale: Purchase instructional materials for Teacher Resident

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240337128**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240337129**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240337453**

Rationale: Non personnel to personnel allocation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240338733**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240338787**

Rationale: Transferring difference due to vendor error

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240337450**

Rationale: Non personnel to personnel allocation

**Transfer From:**

46281 Carl Schurz High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$1,000

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

**20240327493**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,005

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

**20240330636**

Rationale: To purchase leadership books

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,007

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

**20240336383**

Rationale: coil cleaner coil brushes for univents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,007

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

**20240335745**

Rationale: EMERGENCY WORK COMPLETED 1 5 2024 TO RESTORE RTU

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

**20240338685**

Rationale: Laural Supply Urinal Flush Sensors

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,014

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

**20240332581**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,018

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

**20240326140**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

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

**20240328256**

Rationale: T500 10962457 Issue unidentified PM Check Repair and troubleshoot

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

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

**20240334396**

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

<b>Transfer From:</b>		<b>Transfer</b>	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary 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: \$1,020

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

**20240334398**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet 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: \$1,020

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

**20240336009**

Rationale: T3 900401 10682965 not picking water Troubleshoot and repair NTE 1000 Rental T300 Beginning 4 22 5 22 Awaiting repairs

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong 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: \$1,020

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

**20240337127**

Rationale: Rental T300 needed awaiting beginning procurement

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo Elementary Scholastic 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: \$1,020

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

**20240335788**

Rationale: Provide plumber and equipment to dewater elevator shaft due to broken sprinkler line

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,025

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

**20240328125**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,035

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

**20240327412**

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,037

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

**20240337498**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,038

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

**20240326554**

Rationale: Drain rodding for photo room sink and replacement fittings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240326621**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240326937**

Rationale: Marathon Replacement Motor 5hp 1800rpm

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240330869**

Rationale: Mark Sheridan Curricular integration focused school PLC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

**Transfer To:**

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

Amount: \$1,050

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

**20240331177**

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

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,050

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

**20240335668**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240335789**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240335814**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240336636**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240336913**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

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

Amount: \$1,050

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

**20240337426**

Rationale: Rod urinal line pull out object

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240337594**

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

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

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

**20240338181**

Rationale: second floor slop sink continuously backing up

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

**20240331085**

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

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,051

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

**20240328124**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,052

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

**20240328551**

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

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,053

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

**20240337695**

Rationale: EMERGENCY New kitchen motor needed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,054



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

**20240328335**

Rationale: Replace exterior broken glass window for classroom 106

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,055

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

**20240329315**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,058

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

**20240331863**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

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

**20240336887**

Rationale: Pump Needed for HWT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,061

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

**20240327742**

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

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

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

Amount: \$1,065

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

**20240328419**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

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

**20240335148**

Rationale: Need blower motors for cooling

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

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

**20240329327**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

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

**20240326506**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,067

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

**20240330898**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$1,068

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

**20240336710**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,068

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

**20240334682**

Rationale: Check repair and re rope flag pole

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

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

**20240337563**

Rationale: Window 302 outer pane shot out Replacement needed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

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

**20240330723**

Rationale: 5HP Baldor Motor for blower on Boiler 2

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,071

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

**20240332611**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,072

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

**20240332612**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,072

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

**20240327109**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

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

**20240331183**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

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

**20240327401**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

**20240327332**

Rationale: Gas valve actuator not working

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,092

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

**20240327394**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,095

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

**20240327244**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20240326422**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20240327183**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20240337376**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20240337641**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

**20240334725**

Rationale: ER service call Fire Alarm Repair Scope of Work To Trouble shoot and diagnose system Ground Fault on Node 3 as reported by the building engineer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,105

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

**20240328130**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,108

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

**20240329624**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,108

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

**20240329176**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,112

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

**20240329177**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,112

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

**20240334407**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,112

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

**20240329456**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22281 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

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

Amount: \$1,115

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

**20240334378**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,119

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

**20240335294**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

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

**20240329511**

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

**Transfer From:**

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

**Transfer To:**

69612 Ravenswood Baptist Christian School  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,143

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

**20240329066**

Rationale: Gaskets needed for chillers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,144

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

**20240327217**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,144

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

**20240327418**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,147

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

**20240334558**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,148



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

**20240330337**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,149

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

**20240331140**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240331688**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240332972**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240334649**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240335615**

Rationale: Transfer for Building Connections Activity 4

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240335773**

Rationale: Location 2nd Floor Custodial Closet Provide plumber to rod and televise slop sink drain line to clear obstruction causing back up  
Flush with water to ensure proper flow Provide follow up quote as necessary 1150

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240337528**

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

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,150

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

**20240337598**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

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

**20240332643**

Rationale: replace domestic water pump motor for annex

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,154

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

**20240334392**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,156

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

**20240336215**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,159

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

**20240337443**

Rationale: Non personnel to personnel allocation

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$1,160

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

**20240327613**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,165

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

**20240328466**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,165

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

**20240328467**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,165

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

**20240326698**

Rationale: Gillespie camera switch camera project

**Transfer From:**

10615 Safety and Security - City Wide  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
290005 Support Services  
499822 Esser Iii - District Initiatives

**Transfer To:**

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

Amount: \$1,167

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

**20240330395**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,170

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

**20240327033**

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

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,175

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

**20240335818**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,175

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

**20240335798**

Rationale: replacement parts for hot water pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,178

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

**20240328336**

Rationale: Aqua pure to replace leaking chlorine feed pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,179

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

**20240328325**

Rationale: Replace window glass that was shot out

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,180

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

**20240333065**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,181

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

**20240329776**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,185

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

**20240327951**

Rationale: Door 1 Panic Lock replacement

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,190

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

**20240329521**

Rationale: Belts and filters for fans

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,192

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

**20240329455**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22301 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

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

Amount: \$1,195

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

**20240326824**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,197

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

**20240337023**

Rationale: Transfer for Building Connections Activity 5

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,197

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

**20240326481**

Rationale: Funds needed for required student transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240327254**

Rationale: Transfer for Building Connections Activity

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240328649**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240329597**

Rationale: The transfer is for the Instructional Principal s Event

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240331030**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240331080**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240333057**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240337632**

Rationale: Cat 5 test for Lula Evaluator

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

**20240336203**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,201

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

**20240331875**

Rationale: Repurposing unused funds

**Transfer From:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
499823 Esser Iii - Dw Targeted

**Transfer To:**

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

Amount: \$1,215



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

**20240332795**

Rationale: Plumbing Parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,223

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

**20240331100**

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

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,225

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

**20240336824**

Rationale: Quote for supplies for drinking fountains

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,230

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

**20240328349**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,232

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

**20240331479**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,236

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

**20240334365**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,241

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

**20240334376**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,245

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

**20240326945**

Rationale: EMERGENCY WORK to be completed by JOS Plumbing to clear a blocked sanitary drain in a bathroom that will be used during voting WORK HAS BEEN COMPLETED

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,250

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

**20240329486**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20240330896**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$1,250

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

**20240332086**

Rationale: Gallistel ES Rewire VFD Emergency response

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20240336344**

Rationale: 2nd floor teacher toilet main drain clogged

**Transfer From:**

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

**Transfer To:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,250

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

**20240337561**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,252

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

**20240329426**

Rationale: flag pole cord broke

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,266

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

**20240328743**

Rationale: Need to demolish old fountains and install new ones

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,268

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

**20240331957**

Rationale: Emergency Repair Parts for Cooling

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,269

246. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20240326627**

Rationale: To furnish and install 5 Heat Detectors found to not be operating in the following locations Located 1st Floor Kitchen Office  
Kitchen Storage Kitchen by Coolers Main Office Restroom Janitor Closet by Room 104 Copy Room by 106

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,270

247. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

**20240331392**

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

23161 James B Farnsworth Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$1,273

248. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329773**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,274

249. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329774**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,274

250. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329775**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,274

251. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330231**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,274

252. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330232**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,274

253. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330233**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,274

254. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240335298**

Rationale: Provide labor and material to terminate 120V and 208V power to ice machine with associated greenfield fittings etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,275

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.

255. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20240337422**

Rationale: 2nd Floor Boys 1st toilet stall object restriction

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,275

256. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240337614**

Rationale: The water closet is clogged and needs rodding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,275

257. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240326919**

Rationale: The drain that collects the waste water from the drinking fountain has a huge hole in the bottom of it It was damaged during abatement of the custodial closet It needs to be replaced so the water and sewer gasses stop leaking out into th

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,277

258. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240327792**

Rationale: Needed emergency repair made to roll down cage door for loading dock building access

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,279

259. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20240328665**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

260. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240332173**

Rationale: EMERGENCY WORK COMPLETED Replaced Danfoss valve in first floor office Replaced and repiped angle steam trap in kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,280

261. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240333042**

Rationale: This is an additional request for the added cost of Work Order CPS51586 001132 The additional cost is to replace the damaged piping to make the drain system functional and code compliant The initial quote has a PO issued This is for the

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,283

262. **Transfer from Chief Education Office to Chief Education Office**

**20240329422**

Rationale: Funds needed to issue PO for conference

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$1,285

263. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330230**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 297920 Other Government Funded - Support Services  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,289

264. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240328070**

Rationale: oracle request for air filter and belts for AHU s 1 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,294

265. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240326505**

Rationale: Supplies needed for Uni vent heater repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,297

266. **Transfer from Department of JROTC to Department of JROTC**

**20240328252**

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
55005 Property - Equipment  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,300

267. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240328457**

Rationale: Parts for Annex classroom drinking fountains 026 is currently not working Parts are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,305

268. **Transfer from John C Dore Elementary School to Student Support and Engagement**

**20240333046**

Rationale: Transfer to reduce non personnel allocation

**Transfer From:**

23001 John C Dore Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,306

269. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240329718**

Rationale: Purchase replacement filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,309



270. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School**

**20240332592**

Rationale: Transfer for Building Connections Activity 1

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22281 Scott Joplin Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,309

271. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

**20240333249**

Rationale: weed killer needed for grounds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,310

272. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240328475**

Rationale: Wire 2 existing strobes in both bathrooms in the cafeteria hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,310

273. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20240338180**

Rationale: Pipe burst behind wall due to frozen water lines in chase parallel to outside wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,310

274. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240332871**

Rationale: ISTI Challenge Student Lunches

**Transfer From:**

13727 Early College and Career - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
212023 Post Secondary Education  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13727 Early College and Career - City Wide  
370 Elementary and Secondary School Relief  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,311

275. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

**20240327812**

Rationale: general supply order with parts included to fix piping for teachers washroom sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,314

276. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240338152**

Rationale: Need supplies for sinks and toilet repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,314

277. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

**20240334654**

Rationale: replace defective detectors identified during inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,315

278. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240331091**

Rationale: Generator going into alarm Need trouble shoot to correct issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,316

279. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240336840**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,317

280. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20240326298**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,320

281. **Transfer from Office of Catholic Schools to St Matthias School**

**20240330893**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69199 St Matthias School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,320

282. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

**20240336902**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title IV Part A - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title IV Part A - Nonpublic

Amount: \$1,322

283. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240337655**

Rationale: generator trouble shoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,324

284. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

**20240335583**

Rationale: Balancing FY22 CDS grants

**Transfer From:**

25571 George B Swift Elementary Specialty School  
324 Miscellaneous Federal, State & Local Grants  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
550023 II For Arts And Stem Education - 0202

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,328

285. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240327789**

Rationale: Need a new burner controller and amplifier card for RTU 19

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,329

286. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240336838**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,330

287. **Transfer from Early Childhood Development - City Wide to Daisy Bates Academy of Social Justice**

**20240327249**

Rationale: Transfer for Building Connections Activity 5

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,333

288. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331977**

Rationale: Plumbing Parts for the Annex univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,333

289. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335095**

Rationale: Sprinkler Wet Replace the 2 main drain that is not holding Flush the west fire department connection and replace the missing caps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,334

290. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240327783**

Rationale: Need deficiencies corrected after annual fire system inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,335

291. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School**

**20240334358**

Rationale: Transfer for Building Connections Activity 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,336

292. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20240327510**

Rationale: Replacement of broken glass in room 108 and annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,336

293. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

**20240331151**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,336

294. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20240337656**

Rationale: Half Roton needed to be installed on door to prevent lock from sticking open This is a safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,340

295. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240332705**

Rationale: Filters and LED lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,341

296. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240328456**

Rationale: Batteries for carbon monoxide detectors fuses for Annex univents and EM lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,346

297. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

**20240336085**

Rationale: Grant balancing

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10760 Office of Student Protections & Title IX  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
213011 Health Services  
580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,347

298. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

**20240336086**

Rationale: Grant balancing

**Transfer From:**

10760 Office of Student Protections & Title IX  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
213011 Health Services  
580238 Training For Mental Health Equity (Tmhe)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,347

299. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

**20240326615**

Rationale: Location 1st Floor Boys Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Location 2nd Floor Boys Provide plumber to rod drain line to clear obstruction causing back up FI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,350

300. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240331526**

Rationale: Conference registration fee

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
  
119035 Other Instruction Purposes - Miscellaneous  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$1,350

301. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

**20240335768**

Rationale: Hydro jet sewer line by Door 6 backing up into basement Verbal OK

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,350

302. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20240336746**

Rationale: replace damaged door handle and lock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,350

303. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240337613**

Rationale: Plumber to rod and televise to investigate cause of leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,350

304. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240338162**

Rationale: materials needed for City of Chicago pre inspection Door sweeps Co2 detectors flex water lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,351

305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240336461**

Rationale: Funds to support PD in the HELP Cluster

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53215 Commodities - Purchased Food  
 221234 Professional Develop/Curriculum Develop  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,353

306. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

**20240329858**

Rationale: Need light bulbs ballast replacements Also need sloan parts for plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,354

307. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20240334724**

Rationale: Univent Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,360

308. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20240335785**

Rationale: To furnish and install 1 Fire Alarm Trouble Bell Switch Gemcom FIRE 120VAC found to not be operating in the following locations  
 Located 1st Floor Engineer s Office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,360

309. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240326510**

Rationale: Electrical parts and supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,364



310. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

**20240338019**

Rationale: Budget Modification Aligning to approved Cityspan budget

**Transfer From:**

46251 Morgan Park High School  
 370 Elementary and Secondary School Relief  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,364

311. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

**20240333254**

Rationale: 48 LOW PROFILE ALUMINUM LOW PROFILE PEST PROOF DOOR SWEEP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,365

312. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

**20240331075**

Rationale: This is needed to replace the air filters in the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,367

313. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20240337796**

Rationale: Supply air filters for univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,368

314. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240331116**

Rationale: Spotlight Days Food

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 53205 Commodities - Supplied Food  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,368

315. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

**20240328319**

Rationale: Transfer for Building Connections Activity 1 and 2

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,369

316. **Transfer from Arts to Robert J. Richardson Middle School**

**20240330751**

Rationale: Creative Schools Fund Grant SY24 Spring

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070991 Ingenuity Creative Schools Fund Sy2023-2024  
 (Spring24)

**Transfer To:**

23381 Robert J. Richardson Middle School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 070991 Ingenuity Creative Schools Fund Sy2023-2024  
 (Spring24)

Amount: \$1,371

317. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240338149**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,374

318. **Transfer from Office of Catholic Schools to St. Giles**

**20240335062**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69614 St. Giles  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,379

319. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20240331906**

Rationale: quote from ACS filter for CTE prefilters replacement annual

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,380

320. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

**20240329141**

Rationale: Transfer for Building Connections Activity 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22361 Charles S Brownell Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,380

321. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240329347**

Rationale: Transfer for Building Connections Activity 2

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,385

322. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20240337988**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69038 St Ann School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,390

323. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240338434**

Rationale: clearing negative

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,392

324. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20240326929**

Rationale: Repairing 2 pilot assemblies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,392

325. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

**20240330714**

Rationale: filter change out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,398

326. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

**20240335633**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22251 South Shore Fine Arts Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,399

327. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240326436**

Rationale: Parking passes and reimbursements for conference travel

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
212041 Guidance  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
212041 Guidance  
000000 Default Value

Amount: \$1,400

328. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

**20240328609**

Rationale: Wall behind toilet girl washroom needs repair water leaks to the second floor staff washroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,400

329. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240335046**

Rationale: Fire panel needs to be re program at Poe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,400

330. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20240336715**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,400

331. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

**20240338489**

Rationale: The sink in classroom 004 is backing up and overflowing during a heavy rain event JOS Services scope of work Demolish short section of 1 1 2 galvanized drain piping Install short section of 1 1 2 copper drain piping including 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,410

332. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240333248**

Rationale: We need replacement filters for our AHU s quarterly PMs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,416

333. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240337703**

Rationale: Sor Juana Fuel for generator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,418

334. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240334394**

Rationale: T3 900401 10684287 Needs new batteries PM check T300 E5 Rental awaiting repairs Beginning 4 19 5 19

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,420

335. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20240329411**

Rationale: Jet rod drain line for room 107

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,421

336. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20240337724**

Rationale: replace the broken door edge with a new laser safety screen door edge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,425

337. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

**20240337867**

Rationale: Replace broken door edge with new laser safety screen door edge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,425

338. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

**20240328316**

Rationale: Transfer for Building Connections Activity 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

24451 Francis M McKay Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,440

339. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20240326484**

Rationale: Supplies Exit Bulbs 155 00 Item F32T8 TL941 32w T8 30 per case Item L12T8B5041K 12W 41K 25 per case 1 287 30

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,442

340. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240331171**

Rationale: Replace rusted leaking collars on residential toilets in room 114

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,444

341. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

**20240331549**

Rationale: Transfer of funds needed for supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

24331 Horace Mann Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,447

342. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240337758**

Rationale: Pot Feeder Installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,449

343. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

**20240327491**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

25991 Joseph Brennemann Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,450

344. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240335024**

Rationale: Requestor Email BE Description of issue Classroom 57 they have some electrical issue with the heating unit They reached out to a vendor for service What is the impact to school operations N What time was the issue discovered 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,450

345. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20240337556**

Rationale: Replace boiler feed water pump starter

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,450

346. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

**20240329242**

Rationale: Pest control found on the structural report to get supplies to correct the deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,450

347. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

**20240331730**

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

22191 George Rogers Clark Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,462

348. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240330402**

Rationale: Emergency boiler leak repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,465

349. **Transfer from Talent Office to Talent Office**

**20240336681**

Rationale: Instructional Empowerment Building Expertise Educators Conference June 19 21 2024 in Orlando FL

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

Amount: \$1,477



350. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240337729**

Rationale: Install new Innovation ex513 momentary call key switches on the 2nd and 3rd Floor and provide 25 Ex513 Keys

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,478

351. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

**20240329183**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,482

352. **Transfer from Office of Catholic Schools to St Juliana School**

**20240328132**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69168 St Juliana School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228952 Federal - Nonpublic Inst (Christian)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

353. **Transfer from Office of Catholic Schools to St Juliana School**

**20240328137**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69168 St Juliana School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

354. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20240338717**

Rationale: AERO Elevator Service Cabinet Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,485

355. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

**20240336089**

Rationale: Grant balancing

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10760 Office of Student Protections & Title IX  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
213011 Health Services  
580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,486

356. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240328140**

Rationale: Patch holes in kitchen wall and fabricate and install an aluminum diamond corner

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,490

357. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240335669**

Rationale: Re place P Trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,490

358. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

**20240337622**

Rationale: repair elevator floor which is a trip hazard Install aluminum diamond plate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,490

359. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20240337719**

Rationale: room 110 security guard broken from window

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,490

360. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20240335081**

Rationale: School requested to mount white boards in annex hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,492

361. **Transfer from Office of Catholic Schools to St Matthias School**

**20240336214**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69199 St Matthias School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,493

362. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

**20240336223**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,493

363. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

**20240334631**

Rationale: Motor Replacement for Kitchen Exhaust Fan Rooftop Unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,495

364. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20240334657**

Rationale: Entrance of the building on one door that is not closing properly supply and install continuous hinge Adjust doors for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,495

365. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

**20240334804**

Rationale: Boiler 1 and 2 need replacement parts t o run efficient Boiler 1 is running properly but the flame sensor is going in and out Boiler 1 is having issues firing up and is in need of this repair to turn on and work properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

366. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20240336208**

Rationale: Remove one slide gate that has been struck by a car that is is bent not allowing staff to close gate Straighten re weld slide gate and adjust it for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,495

367. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240335050**

Rationale: filters for univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,499

368. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20240332953**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69195 St Mary Star Of The Sea School  
353 Title II - Teacher Quality  
54205 Travel Expense  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,499

369. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240326408**

Rationale: To purchase food for OSSE staff meeting

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,500

370. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326470**

Rationale: Funds needed for required travel

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 55010 Property - Furniture  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

Amount: \$1,500

371. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

**20240326558**

Rationale: Cell phone request Ticket REQ1775056

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000312 Student Protections And Title Ix

Amount: \$1,500

372. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240326591**

Rationale: Emergency Glovebag removal of 3 linear feet asbestos containing pipe insulation for repair to feedwater line in the boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,500

373. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

**20240326729**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

374. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20240326830**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69363 De La Salle Institute B  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

375. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

**20240326835**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69605 Heritage Leadership Academy  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

376. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240326946**

Rationale: ESTHER SENT TO ME 32 steam traps were found to be failed open or leaking and are eligible for repair or replacements through the Peoples Gas Public Sector Rebate Program 2 steam traps were found to be failed closed Although not eligibl

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,500

377. **Transfer from Student Support and Engagement to Information & Technology Services**

**20240327277**

Rationale: SNOW ticket SCTASK1817734 CPS phone for JJ employee

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

378. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20240327365**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

379. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20240327383**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

380. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20240328288**

Rationale: transfer request

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
252210 Capital Planning Budget  
000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
54205 Travel Expense  
251001 Operations - Support Services  
000000 Default Value

Amount: \$1,500

381. **Transfer from Office of Catholic Schools to Hillel Torah**

**20240328661**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
332 NCLB Title I Regular Fund  
54130 Services - Non Professional  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

382. **Transfer from Parkside Elementary Community Academy to Information & Technology Services**

**20240328727**

Rationale: RITM1812534 A budget transfer request for a Cell phone service per ServiceNow ticket number SCTASK1869166

**Transfer From:**

31201 Parkside Elementary Community Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,500

383. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

**20240329555**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69248 Rogers Park Montessori  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

384. **Transfer from Advanced Learning and Specialty Programs to Eliza Chappell Elementary School**

**20240330878**

Rationale: Chappell Curricular integration focused school PLC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title IV Part A

**Transfer To:**

22681 Eliza Chappell Elementary School  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title IV Part A

Amount: \$1,500

385. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

**20240331021**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24921 Harold Washington Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

386. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

**20240331051**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24591 Mount Greenwood Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

387. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240331191**

Rationale: 3 gates need repairs for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,500

388. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

**20240331343**

Rationale: Jones College Prep for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

47021 William Jones College Preparatory High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

389. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

**20240331344**

Rationale: Jones College Prep for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

47021 William Jones College Preparatory High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500



390. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School**

**20240331345**

Rationale: Lane Tech for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

46221 Albert G Lane Technical High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

391. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School**

**20240331346**

Rationale: Kennedy HS for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

46201 John F Kennedy High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

392. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

**20240331347**

Rationale: Jones College Prep for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

47021 William Jones College Preparatory High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

393. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School**

**20240331348**

Rationale: Phoenix Military for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

55011 Phoenix Military Academy High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

394. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

**20240331349**

Rationale: Lincoln Park HS for APAL

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

46321 Lincoln Park High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

395. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS**

20240331352

Rationale: Brooks for Chrishan David for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

396. **Transfer from Advanced Learning and Specialty Programs to Alice L Barnard Computer Math & Science Ctr ES**

20240331354

Rationale: Barnard ES remaining IB PD funds for extended day pay

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$1,500

397. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240332861

Rationale: Transferring funds to create PO for Carbon and Alonti PD

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53215 Commodities - Purchased Food  
221234 Professional Develop/Curriculum Develp  
474571 Special Student Needs-C. Perkins

Amount: \$1,500

398. **Transfer from William Jones College Preparatory High School to Advanced Learning and Specialty Programs**

20240333462

Rationale: Reversing incorrect transfer

**Transfer From:**

47021 William Jones College Preparatory High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

399. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School**

20240333464

Rationale: Jones College Prep for Arthur Wawrzyczek for APAC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

46221 Albert G Lane Technical High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,500

400. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

**20240336571**

Rationale: SCTASK1877731 to purchase a cell phone

**Transfer From:**

31141 Pilsen Elementary Community Academy  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,500

401. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

**20240336898**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69104 Ancona School Society  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,500

402. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20240336911**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

403. **Transfer from Literacy to Literacy**

**20240337094**

Rationale: Funds to be used to purchase parking passes for participants attending Literacy Professional Learning

**Transfer From:**

13700 Literacy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233031 Literacy Program  
000000 Default Value

**Transfer To:**

13700 Literacy  
115 General Education Fund  
57705 Services - Space Rental  
233031 Literacy Program  
000000 Default Value

Amount: \$1,500

404. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

**20240338738**

Rationale: Per SCTASK1877968 The Principal would like to request a cell phone to be used for school purposes He is the dean of students and often needs to be able to communicate with parents and students

**Transfer From:**

31141 Pilsen Elementary Community Academy  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000575 Student Based Budgeting

Amount: \$1,500

405. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240338815**

Rationale: Transfer for STLS printing PO

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
290069 Homeless Education Program - Non-Instructional  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,500

406. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240337548**

Rationale: IAQ RELATED Exhaust fan motor for bathroom exhaust needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,501

407. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240327022**

Rationale: Need chlorine tabs for chlorine feeder and pool maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,502

408. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20240328348**

Rationale: conducted a limited IAQ assessment in room 003

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,504

409. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20240326907**

Rationale: fire panel deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,510

410. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20240335801**

Rationale: Pot feeder install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,510

411. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20240328323**

Rationale: The scope of work is in regards to testing of tank insulation prior to repairs being made

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,512

412. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

**20240329236**

Rationale: Funds Transfer From Project 2022 22371 MCR To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,515

413. **Transfer from George Manierre Elementary School to Horace Mann Elementary School**

**20240327721**

Rationale: Transfer for Building Connections Activity 2 4

**Transfer From:**

24311 George Manierre Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

24331 Horace Mann Elementary School  
 370 Elementary and Secondary School Relief  
 53205 Commodities - Supplied Food  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$1,520

414. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

**20240328595**

Rationale: Allocate funds to open AI PO

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,520

415. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240336900**

Rationale: Health Violation Grates and gasket needed to pass violations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,524

416. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

**20240331106**

Rationale: steam trap survey

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,525

417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20240334373**

Rationale: Funding request to purchase smart lighting light wall stations to make light function again in MPR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,530

418. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20240329341**

Rationale: Clean out grease trap and rod the outlet pipe In house efforts to clear this drain failed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,540

419. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

**20240338074**

Rationale: Kitchen sink drain repairs Health Code violation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,540

420. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20240336682**

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$1,541

421. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240335793**

Rationale: Glycol pump in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,546

422. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240335800**

Rationale: Lee Glycol for dual temp loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,546

423. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335813**

Rationale: Glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,546

424. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20240334622**

Rationale: EMERGENCY WORK COMPLETED insulation of hot pipe in student facing area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,560

425. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240335802**

Rationale: propylene glycol pump GWT services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,566

426. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240327980**

Rationale: CO2 filters cartridges need to be replaced over 5 yrs old

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,571

427. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20240335827**

Rationale: Steam Trap Replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,575

428. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20240326613**

Rationale: The urinal is cracked need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,576

429. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240337900**

Rationale: Elevator door is not operating properly Continues to close half way and then opens Needs attention before someone gets locked in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,584



430. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

**20240335151**

Rationale: The gym had falling ceiling tiles The environmental team came out and tested the ceiling tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,586

431. **Transfer from St Mary Star Of The Sea School to Altus Academy**

**20240338188**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69195 St Mary Star Of The Sea School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69323 Altus Academy  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,587

432. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335093**

Rationale: sprinkler deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,589

433. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

**20240328473**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,598

434. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240335297**

Rationale: u bend light bulbs for the hallway light

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,599

435. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

**20240326295**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

436. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327747**

Rationale: To purchase books to support engagement team

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 211210 Attendance Services  
 000000 Default Value

Amount: \$1,600

437. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327903**

Rationale: Transferring funds to non digital budget line

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211210 Attendance Services  
 000000 Default Value

Amount: \$1,600

438. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240328763**

Rationale: Request vendor to troubleshoot PA system speakers not functioning on 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

439. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

**20240331653**

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 03 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,600

440. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20240336210**

Rationale: Repair intercom system for 2 class rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,600

441. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240337041**

Rationale: Lakeview ran a fire drill yesterday and the audibles did not go off only the strobes did We tried it multiple times and the audibles would not ring Quote for trouble shooting issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,600

442. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20240337610**

Rationale: Toilet is constantly running And dietary failed an inspection because faucet needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,600

443. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337738**

Rationale: ADA door closer and operator has stopped working Need technician to troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,600

444. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20240338134**

Rationale: As per your request we have estimated the following work To replace and repair damaged 4 x4 downspout at alley side

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,600

445. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

**20240338050**

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

26771 Belmont-Cragin Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$1,603

446. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240336343**

Rationale: Shoop 2nd floor girls middle restroom There are two toilets that have broken control stopes need to have JOS install new control stops JOS can do work 1 610 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,610

447. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240335302**

Rationale: Roadmap supported student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905143 The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

13727 Early College and Career - City Wide  
124 School Special Income Fund  
54210 Pupil Transportation  
600005 Special Income Fund 124 - Contingency  
905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$1,613

448. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

**20240327701**

Rationale: Test wall for lead paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,616

449. **Transfer from St Pius V to St William School**

**20240331482**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69247 St Pius V  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,617

450. **Transfer from Office of Catholic Schools to St Pius V**

**20240326826**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,618

451. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20240329445**

Rationale: transfer for requisitions not processing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,620

452. **Transfer from Office of Catholic Schools to Torah Academy**

**20240328470**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69632 Torah Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,625

453. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20240331147**

Rationale: 2 New Impellers for the 1st Condensate 2nd Condensate Pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,625

454. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240334496**

Rationale: Funds will be used to purchase catering for DSVE team PDs for the remainder of SY24

**Transfer From:**

11545 Student Voice and Engagement  
115 General Education Fund  
57705 Services - Space Rental  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
115 General Education Fund  
53215 Commodities - Purchased Food  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,633

455. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240334807**

Rationale: Funds will be used to purchase catering for DSVE team PDs for the remainder of SY24

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$1,633

456. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

**20240337572**

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the traction elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,638

457. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

**20240337624**

Rationale: Randolph Elementary for the CAT 5 Elevator Repair 1638

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,638

458. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240337722**

Rationale: CAT 5 testing on elevator per standards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,638

459. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240338005**

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the Lula elevator at Lakeview

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,638

460. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20240331272**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 46241 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,647

461. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20240336219**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,650

462. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20240327377**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$1,661

463. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240335129**

Rationale: 40 light bulbs for the fixtures in the cafe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,664

464. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

**20240337639**

Rationale: The drain serving the boiler room mop sink has failed and requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,664

465. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240328713**

Rationale: Per your 2023 Annual Fire Alarm Inspection on March 14 2024 the following were found to be deficient and in need of repair Scope of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,665

466. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20240337517**

Rationale: Repair Domestic retron line in ceiling that is leaking Repair blocked hot water line to Restroom by 106 hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,665

467. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326471**

Rationale: Funds needed for required travel

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$1,666

468. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School**

**20240328559**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23241 Fort Dearborn Elementary School  
370 Elementary and Secondary School Relief  
53205 Commodities - Supplied Food  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,666

469. **Transfer from Talent Office to Talent Office**

**20240330373**

Rationale: Remove negatives

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500277 Teachers Lead Chicago Year 3

Amount: \$1,669



470. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240337491**

Rationale: Gymnasium Lighting Upgrades

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,682

471. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326478**

Rationale: Funds needed for required supplies for professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54215 Car Fare  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211010 Tier I Services  
000000 Default Value

Amount: \$1,690

472. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240335744**

Rationale: EMERGENCY WORK COMPLETED 1 16 2024 to restore RTU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,690

473. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20240330903**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69636 Thresholds  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$1,700

474. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20240331636**

Rationale: Funds to cover travel to SNA ANC 2024

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
256101 Food Services-General Office  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
54205 Travel Expense  
264202 Recruitment & Staffing  
000000 Default Value

Amount: \$1,700

475. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

**20240331956**

Rationale: CPS requested room 116 be painted for a sensory room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,700

476. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240337518**

Rationale: Troubleshoot Controller Communication on Chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,716

477. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

**20240328315**

Rationale: Transfer for Building Connections Activity 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

24451 Francis M McKay Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,719

478. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20240328592**

Rationale: Make a new feed water tank for the boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,720

479. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20240334638**

Rationale: Toilet parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,727

480. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20240333383**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

481. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20240333385**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

482. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

**20240333386**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,733

483. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

**20240336901**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69378 Latin School of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,733

484. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240337541**

Rationale: Replacement Hand Dryers for bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,733

485. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240335674**

Rationale: Plumbing supply Order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,736

486. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

**20240337457**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22321 Norman A Bridge Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,739

487. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20240335783**

Rationale: There is a sewer gas smell detectable in the Assistant Principal s office that may be coming from the 3rd floor staff washroom by 307

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,743

488. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20240335796**

Rationale: URGENT Extract cable stuck in drinking fountain line and correctly pitch lines Entire south drinking fountains not working on all floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,743

489. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

**20240331339**

Rationale: Curie Metro High School for Prepareate

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,750

490. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

**20240331340**

Rationale: Jones College Prep for Preparate

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

47021 William Jones College Preparatory High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,750

491. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

**20240331342**

Rationale: Taft High School for Preparate

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
326 Government Funded School Based Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
399924 Advanced Placement

**Transfer To:**

46311 William Howard Taft High School  
326 Government Funded School Based Grants  
54205 Travel Expense  
221011 Improvement Of Instruction  
399924 Advanced Placement

Amount: \$1,750

492. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240336885**

Rationale: Exterior light is out and needs troubleshoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,750

493. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

**20240329547**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

494. **Transfer from Christian Affiliate Schools to Rogers Park Montessori**

**20240329548**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69237 Christian Affiliate Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

495. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

**20240331654**

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 04 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,758

496. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

**20240331655**

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$1,758

497. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240331066**

Rationale: The generator has an alarm on it for low coolant Generator will not kick in if power is lost while in alarm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,762

498. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330229**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
57215 Pensions - Employer, ESP Federally Funded  
297920 Other Government Funded - Support Services  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,763

499. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

**20240327228**

Rationale: Transfer for Building Connections Activity 2 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,764

500. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

**20240330228**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 297920 Other Government Funded - Support Services  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,775

501. **Transfer from Office of Catholic Schools to Altus Academy**

**20240328116**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69323 Altus Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,777

502. **Transfer from Student Support and Engagement to College and Career Success Office**

**20240337915**

Rationale: Transfer for OSSE employees to attend Harvard Virtual Conference

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,790

503. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20240330227**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,798

504. **Transfer from Office of Catholic Schools to St Procopius School**

**20240326135**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69251 St Procopius School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

505. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

**20240326267**

Rationale: Remainder of Clark HS II Funds

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$1,800

506. **Transfer from Social and Emotional Learning to Information & Technology Services**

**20240326465**

Rationale: REQ1799641: a board smart phone with data plan tethering services

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
53205 Commodities - Supplied Food  
231001 Student Discipline  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,800

507. **Transfer from Social and Emotional Learning to Information & Technology Services**

**20240326466**

Rationale: REQ1799680: board smart phone with data plan tethering services

**Transfer From:**

10895 Social and Emotional Learning  
115 General Education Fund  
53205 Commodities - Supplied Food  
231001 Student Discipline  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,800

508. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240327025**

Rationale: Catering for ECCE All Staff

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
53205 Commodities - Supplied Food  
221011 Improvement Of Instruction  
008011 Stem Programs

Amount: \$1,800

509. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20240328388**

Rationale: REQ1767000 cell phone purchase

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$1,800



510. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240328524**

Rationale: Conference for manager of Chinese World Language Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
53305 Instructional Materials (Non-Digital)  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
010228 Confucius Institute Of Chicago

Amount: \$1,800

511. **Transfer from Stagg Stadium to Capital/Operations - City Wide**

**20240326818**

Rationale: Funds Transfer From Project 2021 68060 SGN To Award 2022 451 00 21 Change Reason NA

**Transfer From:**

68060 Stagg Stadium  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$1,813

512. **Transfer from Office of Catholic Schools to St. Therese West Campus**

**20240327405**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69049 St. Therese West Campus  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,819

513. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240332597**

Rationale: Replacement of defective breakers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,822

514. **Transfer from Department of JROTC to Department of JROTC**

**20240328253**

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
55010 Property - Furniture  
113119 Rotc - Hs  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Amount: \$1,833

515. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240338173**

Rationale: Need paint supplies to paint hallways and stairwells

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,833

516. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

**20240335602**

Rationale: Transfer for Building Connections Activity 2 3 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

26591 Medgar Evers Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$1,836

517. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329768**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,838

518. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330226**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,838

519. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329767**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,838

520. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330225**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,838

521. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335094**

Rationale: Replace 2 2 5 test header valves that are damaged Replace 2 missing 2 5 test header caps Clear debris from inside of test header

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,839

522. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20240335032**

Rationale: EMERGENCY Environmental Testing from roof leak 10 18

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,842

523. **Transfer from Chief Education Office to Chief Education Office**

**20240329424**

Rationale: funds needed for conference

**Transfer From:**

10816 Chief Education Office  
115 General Education Fund  
54205 Travel Expense  
  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10816 Chief Education Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$1,846

524. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240329334**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,854

525. **Transfer from Sports Administration and Facilities Management - City Wide to CPS Warehouse - City Wide**

**20240326712**

Rationale: transfer to fill outstanding balance of overtime support provided to Skyline trucking

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150005 High School Sports  
000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
257304 Warehousing  
000000 Default Value

Amount: \$1,855

526. **Transfer from Office of Catholic Schools to The Field School**

**20240327370**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69349 The Field School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228952 Federal - Nonpublic Inst (Christian)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,855

527. **Transfer from Office of Catholic Schools to St Ailbe**

**20240328669**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69029 St Ailbe  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,856

528. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20240336822**

Rationale: eye wash station for outdated ones

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,865

529. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240335137**

Rationale: ACM Assessment for drain line pipes in Library

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,872

530. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240332663**

Rationale: Light bulbs and ballasts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,872

531. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

**20240331157**

Rationale: Steam Trap Energy Conservation Partners Steam trap project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,875

532. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20240328526**

Rationale: Issue Several areas in the old building needed rodding The p trap and associated piping was rotting and needed to be replaced in the classroom next to the girls washroom Resolution Mechanical Room Provide plumber and equipment to rod

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,876

533. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

**20240338139**

Rationale: Funds Transfer From Project 2022 26601 FAS To Award 2022 451 00 21 Change Reason NA

**Transfer From:**

26601 William E B Dubois Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$1,882

534. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240331153**

Rationale: T M Troubleshoot 3 Boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,885

535. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

**20240333027**

Rationale: Both Fulton Endura boilers often lock out due to flame lost early in run resulting in no heat in the building until multiple reset attempts get the boilers to eventually light off Need parts for manufacturer required annual maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,891

536. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20240326501**

Rationale: Replace the solenoid and do an air test on the pre action fire system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,894

537. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20240326381**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$1,896

538. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20240332297**

Rationale: Requestor Name Selestino Orta Requestor Phone Number 3126087781 Requestor Email sorta1 cps edu Requestor Role BE Name of Facility School and specify which building Description of issue BE called in to report the blowing motor for

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,897

539. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20240338696**

Rationale: Pierport Roof Leak by East Hatch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,900

540. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240333507**

Rationale: Roving Crew Welding Equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,903

541. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

**20240333064**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69154 St John Berchmans School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,904

542. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240326901**

Rationale: LED bulbs for auditorium chandeliers and stage lighting is needed for the upcoming CPS BOARD MEETING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,905

543. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20240326602**

Rationale: Glycol is low in system 2 Drums need to be added

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,909

544. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20240338184**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,916

545. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240336077**

Rationale: Roving Crew Purchasing Welding Equipment and associated materials

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,918

546. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240338256**

Rationale: Roving Crew Purchase Welding Equipment and materials

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,918

547. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240326815**

Rationale: Environmental cost estimate

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,920

548. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

**20240326954**

Rationale: FIRE AND LIFE SAFETY Main FACP Showing the Following Existing Trouble Conditions 5 o Missing L1S015 Thermal Detector Attic South o Missing L2M005 Manual Pull Assembly Hall Northwest o Wrong Type L2S008 Thermal Detector Principal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,920

549. **Transfer from Office of Catholic Schools to St. Therese West Campus**

**20240327390**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69049 St. Therese West Campus  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,925



550. **Transfer from Office of Catholic Schools to Josephinum High School**

**20240328489**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69375 Josephinum High School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,925

551. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

**20240337841**

Rationale: Clearing negatives to update the job code and salary

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
52100 Career Service Salaries - Regular  
241014 School Administration  
430530 Neglected Programs

Amount: \$1,930

552. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

**20240330224**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24021 Joyce Kilmer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,940

553. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

**20240327385**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69323 Altus Academy  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,944

554. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

**20240332948**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69065 St Cajetan School  
358 Title IV  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$1,948

555. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240326513**

Rationale: Re stripe the parking lots

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,950

556. **Transfer from Advanced Learning and Specialty Programs to LaSalle II Magnet Elementary School**

**20240330864**

Rationale: LaSalle II Curricular integration focused school PLC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$1,950

557. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

**20240334658**

Rationale: Replace 1 cutoff wall pack 1 standard LED fixture for exterior of building This is at the main entrance of school Boom lift included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,950

558. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20240336065**

Rationale: Provide labor and material to Fix 20 feet of fencing and one post on fenceline

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,950

559. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

**20240337416**

Rationale: repair doors falling off hinges safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,950

560. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

**20240337508**

Rationale: clean out the kitchen grease trap and replace seal it is full and emits an odor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,950

561. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329765**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,980

562. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330223**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$1,980

563. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240335816**

Rationale: EER WORK COMPLETED 1 9 24 Issue Screw hole in water pipe Scope Janitors closet next to fitness center South end of building Provided plumber to identify leak Leak determined to be in wall cavity requiring environmental testing aba

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,985

564. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240326912**

Rationale: Exterior Door 8 Repairs Door does not open or close completely locked shut due to faulty door frame hinges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,990

565. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240330399**

Rationale: RTU s need to be tune up and serviced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,990

566. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337658**

Rationale: Need light supplies to change lights out in main gym basketball court

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,995

567. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

**20240334636**

Rationale: EXTERIOR DOOR 4 2 00 HINGE CONT 54083 CLR HALF HALF HINGE 83 26D CLR 275 00 550 00 2 00 LABOR HINGE 54083  
 LABOR HALF HALF HINGE 225 00 450 00 1 00 THRESHOLD 76X6X1 4 FLUTED SADDLE MD LOW PROFILE 309 99 309 99  
 THRESHOLD 76 X 6 X 1 4 2 00 DO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,997

568. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

**20240328596**

Rationale: Allocate funds to open DI PO for student programming at Cameron

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

569. **Transfer from Office of Catholic Schools to St Sylvester School**

**20240326133**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69279 St Sylvester School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

570. **Transfer from Office of Catholic Schools to St John Fisher School**

**20240326136**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

571. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

**20240326173**

Rationale: Arts Essential Charter Funds

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113034 Performing & Creative Arts  
004124 Fine And Performing Arts

Amount: \$2,000

572. **Transfer from Arts to Catalyst - Maria Charter School**

**20240326174**

Rationale: Arts Essential Charter Funds

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113035 All City Arts K-12  
000000 Default Value

**Transfer To:**

66433 Catalyst - Maria Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
113034 Performing & Creative Arts  
004124 Fine And Performing Arts

Amount: \$2,000

573. **Transfer from Office of Catholic Schools to Northside Cath Academy**

**20240326307**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69115 Northside Cath Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

574. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

**20240326315**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69629 Shaarei Chinuch Day School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

575. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

**20240327021**

Rationale: Pull back charter allocation from a network school

**Transfer From:**

46101 Eric Solorio Academy High School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
290069 Homeless Education Program - Non-Instructional  
430295 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,000

576. **Transfer from Arts to Arts**

**20240327363**

Rationale: These funds are no longer needed for space rental We are moving them to cover supplies needed for the festival

**Transfer From:**

10890 Arts  
115 General Education Fund  
57705 Services - Space Rental  
113032 Music - Hs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
53405 Commodities - Supplies  
113035 All City Arts K-12  
000000 Default Value

Amount: \$2,000

577. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240327656**

Rationale: Perform Asbestos Operation and Maintenance of pipe insulation using the glove bag removal method

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,000

578. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240328503**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

579. **Transfer from Office of Catholic Schools to St Alphonsus**

**20240328668**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69033 St Alphonsus  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

580. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

**20240329191**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
358 Title IV  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,000

581. **Transfer from Chief Equity Office to Chief Equity Office**

**20240330531**

Rationale: Reallocating funds for Pupil Transportation

**Transfer From:**

10465 Chief Equity Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
115 General Education Fund  
54210 Pupil Transportation  
233011 Equal Educ Opportunity-Admin  
000000 Default Value

Amount: \$2,000

582. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

**20240330605**

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

**Transfer From:**

63143 Excel South Shore HS  
369 Title I - School Improvement Carl Perkins  
53304 Instructional Materials (Digital)  
147101 Beauty Culture-Vocational  
474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474571 Special Student Needs-C. Perkins

Amount: \$2,000

583. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20240330823**

Rationale: Catering for upcoming professional learning events

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
53205 Commodities - Supplied Food  
119070 Personalized Learning Instruction  
000000 Default Value

Amount: \$2,000

584. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20240330885**

Rationale: Additional travel costs

**Transfer From:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
54205 Travel Expense  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$2,000

585. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

**20240331169**

Rationale: Supply and install a flame sensor draft inducer on the existing flue piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,000

586. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

**20240332681**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

22721 Frederic Chopin Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

587. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

**20240332689**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

588. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

**20240332692**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

589. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

**20240332694**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

23231 Telpochcalli Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000



590. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

**20240332697**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

25841 Eli Whitney Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

591. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

**20240332698**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

25911 Richard Yates Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

592. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

**20240332700**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

593. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240334564**

Rationale: Professional services for AC Programs

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54555 Meals, Lodging, & Travel - Other  
150013 Chess Program  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
150013 Chess Program  
000000 Default Value

Amount: \$2,000

594. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

**20240334810**

Rationale: Funds will be used to open a translation and interpretation service on 4 25 24

**Transfer From:**

10813 Social Science & Civic Engagement  
358 Title IV  
57940 Miscellaneous Charges  
221227 Curriculum Development  
440054 Title Iv Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
358 Title IV  
54125 Services - Professional/Administrative  
221227 Curriculum Development  
440054 Title Iv Part A

Amount: \$2,000

595. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

**20240335325**

Rationale: Transfer of funds needed for PreK supplies

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119027 Prek Instruction  
000316 Early Childhood Instruction

**Transfer To:**

26831 Durkin Park Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119027 Prek Instruction  
000316 Early Childhood Instruction

Amount: \$2,000

596. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240335508**

Rationale: ESP bucket for emergency payment

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

**Transfer To:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

Amount: \$2,000

597. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement**

**20240337445**

Rationale: Non personnel to personnel allocation

**Transfer From:**

25181 Martha Ruggles Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240337874**

Rationale: Illinois Basketball Coach Association Membership

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
150005 High School Sports  
000000 Default Value

Amount: \$2,000

599. **Transfer from Network 7 to Network 7**

**20240338124**

Rationale: For supplies for school leader meetings

**Transfer From:**

02471 Network 7  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,000

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.

600. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240328176**

Rationale: ISTI Challenge Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 600005 Special Income Fund 124 - Contingency  
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$2,003

601. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20240336211**

Rationale: carpentry work on partition wall in multi purpose room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,003

602. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20240331164**

Rationale: roof repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,005

603. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

**20240328504**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,007

604. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20240336965**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,015

605. **Transfer from Office of Catholic Schools to St. Agatha Catholic Academy (Lexington)**

**20240336858**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69249 St. Agatha Catholic Academy (Lexington)  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

606. **Transfer from Office of Catholic Schools to The Field School**

**20240337113**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

607. **Transfer from Office of Catholic Schools to The Field School**

**20240337115**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,020

608. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20240334621**

Rationale: testing and balancing for 220 and 222 classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,021

609. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

**20240329185**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,025

610. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

**20240333390**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69281 St. Elizabeth of Trinity  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,028

611. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

**20240328464**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69224 Cambridge Classical Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,046

612. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20240336821**

Rationale: Install damaged light covers and auditorium lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,050

613. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240330740**

Rationale: 2nd floor custodial slop sink is clogged again and needs to be cut open and rodded upwards from the ceiling below

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,065

614. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School**

**20240337280**

Rationale: Allocated funds for Brighton Park School travel line for Restorative Justice Coordinator to participate at IEL Conference May FY24

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,068

615. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20240334594**

Rationale: steam trap locations 26 found to be failed failed open or leaking and are eligible

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,075

616. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240331866**

Rationale: ballasts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,092

617. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240326932**

Rationale: Fire remediation Air scrubber rental due to smoke entering the building from fire across the street

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,094

618. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20240326917**

Rationale: Service Call Performed 12 27 22 Broken Pipe Cut off and cap 1 line that froze and broke by door 4 Repacked pump suction valve  
Service Call Performed 12 30 22 Repipe sprinkler head under soffit by exit door Remove from inside soffit 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,099

619. **Transfer from Arts to Arts**

**20240326822**

Rationale: Buying items for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000000 Default Value

Amount: \$2,100

620. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20240331970**

Rationale: Weekly Service From Landmark Pest Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,100

621. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240335740**

Rationale: Vendor to replace section of 1 1 4 degraded shower galvanized piping to copper to make operational in girls locker room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,100

622. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

**20240336904**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
358 Title IV  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,100

623. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20240328054**

Rationale: generated for the repair Generator REC 036434

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,105

624. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240334609**

Rationale: Three urinals do not drain properly each fixture is clogged individually Urinal 1 Shut down domestic cold water supply to fixture and drain Remove fixture from carrier Clean fixture trap and flange surface Rod fixture drain and flu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,111

625. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240338437**

Rationale: Replacement bulbs and extensions for stage lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,124

626. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240334634**

Rationale: Painting Room 110 prepare walls for paint Apply primer and paint to all walls color choice provided by facility All work to be completed according to RRP certified procedures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,125

627. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

**20240331804**

Rationale: IB Smyth ES Travel Expenses

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
115 General Education Fund  
54205 Travel Expense  
111084 International Baccalaureate  
000901 Other Gen Ed Funded Programs

Amount: \$2,126

628. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20240330401**

Rationale: Auditorium interior wall needs repairs and paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,127

629. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

**20240332613**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,134



630. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240334623**

Rationale: vendor will provide and install a new flow switch and troubleshoot chiller for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,145

631. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20240326831**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,147

632. **Transfer from Office of Catholic Schools to St Procopius School**

**20240328498**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69251 St Procopius School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,150

633. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240335766**

Rationale: COMPLETED 2 5 1st Floor Boys Washroom Near Room 130 Provide plumbers and necessary sewer equipment to open sanitary drain line serving urinals in bathroom Cleanout next to urinal 1 insufficient placement to use as access point Cross fou

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,150

634. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20240335096**

Rationale: Replace broken push bar

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,151

635. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20240326944**

Rationale: Tune up both chillers per quote 04022024

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,160

636. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240331180**

Rationale: Submitting quote to repair water damaged areas in the 1st and 2nd floor bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,160

637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240338563**

Rationale: Transfer for May 15th retreat for Deputy and directors

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57705 Services - Space Rental  
119035 Other Instruction Purposes - Miscellaneous  
008011 Stem Programs

Amount: \$2,164

638. **Transfer from Office of Catholic Schools to Chicago Free School**

**20240328126**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69164 Chicago Free School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,167

639. **Transfer from Network 12 to Network 12**

**20240335322**

Rationale: To cover the cost of keyboard case Apple care and iPads will be used to conduct classroom visits teacher team meetings and rigor walks

**Transfer From:**

02521 Network 12  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02521 Network 12  
115 General Education Fund  
55005 Property - Equipment  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,170

640. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20240337688**

Rationale: filters for univent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,171

641. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240336340**

Rationale: Filter supply order for AHU S and FPB

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,175

642. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240331756**

Rationale: Transferring funds to create requisition for Full Line

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
263004 Marketing  
000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54520 Services - Printing  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$2,175

643. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

**20240335764**

Rationale: Broken Window Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,175

644. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20240337792**

Rationale: filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,185

645. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

**20240329336**

Rationale: Allocate funds back to contingency line to align with Cityspan budget

**Transfer From:**

22531 Daniel R Cameron Elementary School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,197

646. **Transfer from Office of Catholic Schools to St John Berchmans School**

**20240326139**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69154 St John Berchmans School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

647. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

**20240326630**

Rationale: Remove ceiling in 2 of the boys bathrooms in order to scope out necessary repairs for damaged drain lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,200

648. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

**20240327398**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69420 St Patrick High School - Boys  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

649. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

**20240336714**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69439 Anshe Emet Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

650. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20240334385**

Rationale: Transferring funds to Simeon to cover pupil transportation for students to trip for cosmetology

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140225 Cosmetology  
 474571 Special Student Needs-C. Perkins

Amount: \$2,205

651. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20240330396**

Rationale: JCI to install duct access panel for kitchen hood

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,211

652. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240330398**

Rationale: JCI to install a duct access panel for the kitchen hood

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,211

653. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240335777**

Rationale: VERBAL APPROVAL Mobilize tools and setup a safe work environment o Furnish and install new 5 8 drywall at one 1 2 x 15 wall where the water damaged drywall was removed at room 105 and taping to achieve a new wall finish o Prepping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,217

654. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

**20240328153**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69264 Makki Educational Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$2,224

655. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240327782**

Rationale: Need life safety deficiencies corrected after annual fire system inspection and testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,225

656. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240337126**

Rationale: Rental T300 Contact extended PO 4191741 1790 1 5 6 5 4020 Remaining balance to cover contract 2230

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,230

657. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

**20240328156**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,232

658. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

**20240329512**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
358 Title IV  
55010 Property - Furniture  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,232

659. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329764**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,236

660. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330222**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442297 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,236

661. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

**20240328663**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

662. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240326686**

Rationale: VFD Replacement This is for the parts and the BAS Team will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,241

663. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

**20240328320**

Rationale: Transfer for Building Connections Activity 1 and 2

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

24021 Joyce Kilmer Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,244

664. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20240326628**

Rationale: frozen pipe modular building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,250

665. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240326903**

Rationale: Repair door frame and re hang entrance door for room 205

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,250

666. **Transfer from Office of Catholic Schools to St Matthias School**

**20240328476**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

667. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240330385**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442313 Title Iv 21st Century Community Learning Centers D2

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$2,250

668. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

**20240331027**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

669. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

**20240333415**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69196 St Mary Of The Woods School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250



670. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240335662**

Rationale: Training for Trainers Conference registration

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221002 World Language Instructor Support  
000000 Default Value

Amount: \$2,250

671. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20240336638**

Rationale: need storm catch basin by dumpster jet rodded and cleaned to stop flooding next to dumpster

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,250

672. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement**

**20240337460**

Rationale: Non personnel to personnel allocation

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

673. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240337512**

Rationale: clean and camera catch basin in front of the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,250

674. **Transfer from Arts to Robert J. Richardson Middle School**

**20240330746**

Rationale: Creative Schools Fund Grant SY24 Spring

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

**Transfer To:**

23381 Robert J. Richardson Middle School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,252

675. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

**20240331662**

Rationale: Funds Transfer From Project 2023 66591 NPL To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

66591 The Montessori School of Englewood Charter  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$2,283

676. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240333021**

Rationale: Ordering new faucets for 1R Girls Restroom in new building Repairs will be completed in house upon receipt of order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,286

677. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20240326732**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537 ICC Full Time School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,294

678. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240326951**

Rationale: Needed repairs to fix broken windows and replace plywood over them after fire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,300

679. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240330394**

Rationale: Remove and replace damaged sections of hardwood flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,300

680. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240337618**

Rationale: Glazing of Front Entrance Door Glass Lite and Boys Locker Room Door Glass Removal of Unserviceable Glass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,300

681. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330221**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,301

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337567**

Rationale: Repair fire panel deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,310

683. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

**20240327179**

Rationale: 2 urinals were broken off wall We need to get them replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,312

684. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

**20240327238**

Rationale: Transfer for Building Connections Activity 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

23261 Foster Park Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,319

685. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

**20240335299**

Rationale: The Enviromental team came to test classroom 104 for mold Work has been completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,330

686. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

**20240329508**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
358 Title IV  
55010 Property - Furniture  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,334

687. **Transfer from Literacy to Literacy**

**20240337097**

Rationale: Funds to be used for supplies for staff use

**Transfer From:**

13700 Literacy  
353 Title II - Teacher Quality  
57705 Services - Space Rental  
233031 Literacy Program  
494094 Title Iia Teacher Quality

**Transfer To:**

13700 Literacy  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
233031 Literacy Program  
494094 Title Iia Teacher Quality

Amount: \$2,337

688. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

**20240328471**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

689. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

**20240337978**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

690. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240335795**

Rationale: URGENT Televisé annex staff bathroom that keeps backing up and clearing drinking fountain lines in the main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,350

691. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329762**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,361

692. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330220**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,361

693. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

**20240337961**

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

31111 John Hay Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,365

694. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

**20240332624**

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

31111 John Hay Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,366

695. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240335797**

Rationale: Door hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,370

696. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20240326724**

Rationale: room 304 needs door locks teacher can not lock door from inside

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,372

697. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240331596**

Rationale: Patch cracks in basement tunnel under the pool that shows chlorine build up and cracking cement from leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,375

698. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331973**

Rationale: This quote is to repair the playground rubber surface

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,380

699. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240334618**

Rationale: SPRINKLERS Repairs to fire system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,389

700. **Transfer from Early Childhood Development - City Wide to Esmond Elementary School**

**20240333423**

Rationale: Transfer for Building Connections Activity 1and 2

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23131 Esmond Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,393

701. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

**20240338186**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,395

702. **Transfer from St Patrick High School - Boys to St William School**

**20240331481**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69420 St Patrick High School - Boys  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

703. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240332642**

Rationale: Transferring funds to pupil transportation to create requisition for CTA Ventra for WBL

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
119035 Other Instruction Purposes - Miscellaneous  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

704. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240334635**

Rationale: STEAM TRAP TESTING AND REPAIR PROGRAM MOZART ELEMENTARY SCHOOL 2200 N HAMLIN AVE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,400

705. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

**20240334637**

Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Goethe Elementary School  
2236 N Rockwell Street Chicago IL Pressure Switch Scope of Work To replace faulty pressure switch on a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,400

706. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240336820**

Rationale: Cat 5 testing on elevators

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,400

707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240338757**

Rationale: Clearing negative

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
442298 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442298 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

Amount: \$2,400

708. **Transfer from Office of Catholic Schools to St Ferdinand School**

**20240329187**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,404

709. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School**

**20240327243**

Rationale: Transfer for Building Connections Activity 2 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23621 Stephen K Hayt Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,408



710. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20240328261**

Rationale: Rental T300 and T7 needed while awaiting repairs Beginning 4 5 5 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,420

711. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20240328409**

Rationale: Life Safety Need additional ballasts and battery supplies for EM and regular lighting caused from blackout Plumbing supplies for out of order toilets toilet exhaust fan parts miscellaneous supplies for school operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,424

712. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

**20240328310**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25441 Spencer Technology Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$2,436

713. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240334620**

Rationale: Boiler 1 Inducer Draft Motor Assy replacement in the Annex building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,436

714. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20240337423**

Rationale: Science Lab Issue The mixing valve in the science lab has failed and requires replacement Resolution Mixing Valve Shut down domestic hot wand cold water supply to mixing valve and drain Demolish 1 1 2 Guardian mixing valve and shor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,444

715. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240334632**

Rationale: AC 38 ECM replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,449

716. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240326916**

Rationale: Work Already Completed Repair power to FCU s in rooms 107 207 307 Corrected fault in BAS control wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,450

717. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy**

**20240330881**

Rationale: Goudy Curricular integration focused school PLC

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

**Transfer To:**

23371 William C. Goudy Technology Academy  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$2,450

718. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240334554**

Rationale: Professional services for AC Programs

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54210 Pupil Transportation  
150009 Debate - Middle School  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
150009 Debate - Middle School  
000000 Default Value

Amount: \$2,474

719. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20240337596**

Rationale: Repair leak on 2 copper domestic hot water supply line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,485

720. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240331181**

Rationale: In room 207 remove buckled hardwood flooring that is causing a safety and tripping hazard area 5 x5 Install hardwood flooring staggering it with the current one sand and apply 3 coats of varnish

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

721. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240334614**

Rationale: In the band room remove glass install insulated panels fabricate brackets for a c units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

722. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20240334648**

Rationale: Replace broken interior door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,490

723. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240336888**

Rationale: Remove falling down brick partition wall and install new plastic partition wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,490

724. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

**20240329452**

Rationale: filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,494

725. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326473**

Rationale: Funds needed for required contract services for professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$2,496

726. **Transfer from Network 4 to Network 4**

**20240326821**

Rationale: Various Network meetings

**Transfer From:**

02441 Network 4  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53215 Commodities - Purchased Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,500

727. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327565**

Rationale: Debate City Championship competitions meals

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54120 Services - Refuse removal  
150009 Debate - Middle School  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53205 Commodities - Supplied Food  
150008 Debate - High School  
000000 Default Value

Amount: \$2,500

728. **Transfer from Department of JROTC to Department of JROTC**

**20240328254**

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
54205 Travel Expense  
113119 Rotc - Hs  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Amount: \$2,500

729. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240331001**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

730. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240331149**

Rationale: URGENT Work to take place in first floor gym Wall blocks have been opened and pipe is exposed Replace broken fitting on 2 line down to 3 4 approx 10' of pipe Copper pipe and brass fittings to be used for repair Test for no le

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,500

731. **Transfer from Network 7 to Network 7**

**20240331244**

Rationale: For principal and AP meetings

**Transfer From:**

02471 Network 7  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02471 Network 7  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,500

732. **Transfer from Office of Catholic Schools to St Barnabas School**

**20240334364**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69050 St Barnabas School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

733. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240334546**

Rationale: Professional services for AC Programs

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54210 Pupil Transportation  
150011 Math Leagues  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
150011 Math Leagues  
000000 Default Value

Amount: \$2,500

734. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240337108**

Rationale: Food for schools Decision Days and OSCP Retreat

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
000000 Default Value

Amount: \$2,500

735. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240337681**

Rationale: Provide and replace 10 existing hand dryers with 10 high efficiency hand dryers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

736. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240331987**

Rationale: Next level structural assessment for pest control

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,510

737. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

**20240337982**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,520

738. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240326817**

Rationale: Specialty Consulting Inc will conduct an ACM Assessment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,522

739. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20240327368**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,538

740. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240327518**

Rationale: Rental T300 2 Kaivac Roto Floor Scrubber 2 Beginning 4 3 5 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,550

741. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20240336823**

Rationale: parts for sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,555

742. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240335673**

Rationale: Exterior Doors 6 and 9

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,575

743. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20240331326**

Rationale: Gaskets and belts for the chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,585

744. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

**20240336909**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69536 German School International Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,588

745. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240326590**

Rationale: Mold Remediation Multiple Classroom 19

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,600

746. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240328714**

Rationale: Patch and paint ceilings and walls in 101 124 126 129

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,600

747. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

**20240338356**

Rationale: Roof leak by elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,600

748. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

**20240331020**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22081 George Armstrong International Studies ES  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,610

749. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240331189**

Rationale: Exterior Auditorium door repair needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,610



750. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

**20240332959**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69331 St Paul Lutheran School  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,649

751. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

**20240335582**

Rationale: Balancing FY22 CDS grants

**Transfer From:**

25571 George B Swift Elementary Specialty School  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
119035 Other Instruction Purposes - Miscellaneous  
550023 Il For Arts And Stem Education - 0202

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,649

752. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

**20240331962**

Rationale: starter for AHU went bad Need to replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,650

753. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240334589**

Rationale: replace contactor and switch for adutiorm lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,650

754. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240334660**

Rationale: The boiler 2 has a water leak coming out from under the boiler by the blower

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,650

755. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School**

**20240330657**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,655

756. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

**20240326958**

Rationale: Replace Honeywell fuel valve actuator Boiler 1 will not start Intermittent in firing up

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,670

757. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20240336733**

Rationale: Addition of Glycol to the Heating System GWT 2 682 30

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,682

758. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20240336066**

Rationale: Provide labor and material to repair damaged flooring on the playground surface

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,683

759. **Transfer from Arts to Robert J. Richardson Middle School**

**20240332404**

Rationale: Transfer funds for a Creative Schools Fund grant for Richardson

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23381 Robert J. Richardson Middle School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$2,690

760. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

**20240334624**

Rationale: Vestibule middle door in new annex building Demolish existing damaged door closer door hinge and door stop Repair or adjust existing door and door frame as needed Prep and install existing door with new Roton hinge FS DS Prep

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

761. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240329366**

Rationale: Paint and Paint supplies needed for building walkthrough

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,690

762. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20240327376**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$2,692

763. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

**20240330219**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 297920 Other Government Funded - Support Services  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,695

764. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20240328196**

Rationale: Generator Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,696

765. **Transfer from Network 4 to Network 4**

**20240328532**

Rationale: Network 4 EOY School Leader Meeting

**Transfer From:**

02441 Network 4  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
53205 Commodities - Supplied Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$2,700

766. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240329230**

Rationale: Room 207 South Wall a Moisture Microbial Remediation and Selective Demolition as necessary of damaged surfaces at the affected areas b Includes Mini Tent Environmental Enclosure setup in designated work areas c Remediation using 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,700

767. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

**20240329546**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188 Urban Prairie Waldorf School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

768. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240326892**

Rationale: Issues with fire panel and replace fire panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,705

769. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20240334603**

Rationale: 3 30gal of Glycol to be supplied and pumped into our Dual temp Closed loop system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,707

770. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

**20240330689**

Rationale: Allocate funds from PN 577913 for DI PO for transportation and Robotics Competition

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,710

771. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240335309**

Rationale: Room 204 Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above The scope of work is damaged flooring in a classroom A final report will be prepared and provided

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,714

772. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

**20240337529**

Rationale: Reentering quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,715

773. **Transfer from Office of Catholic Schools to St Ferdinand School**

**20240333052**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69098 St Ferdinand School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,732

774. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240327704**

Rationale: testing of insulation and ceiling tiles in Room 218 prior to repairs on a leaking pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,736

775. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20240331003**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,739

776. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240337868**

Rationale: Switches to turn on elevator need to be replaced due to them being broken

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,740

777. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20240334689**

Rationale: Modular Entry Door Repair the door is not locking properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,750

778. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

**20240330218**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
119035 Other Instruction Purposes - Miscellaneous  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,788

779. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331975**

Rationale: Parts for Annex Univents Exhaust fan motors belts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,792

780. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

**20240326893**

Rationale: Room 110 Univent Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,795

781. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20240331960**

Rationale: REPLACE EXISTING HARDWIRED CO DETECTOR WITH NEW ONE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,795

782. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20240326829**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
358 Title IV  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$2,799

783. **Transfer from Daniel C Beard Elementary School to Network 1**

**20240336036**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

30051 Daniel C Beard Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
119015 Reading  
000102 Alternative And Specialty Schools Support

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000102 Alternative And Specialty Schools Support

Amount: \$2,808

784. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

**20240332944**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69378 Latin School of Chicago  
358 Title IV  
53305 Instructional Materials (Non-Digital)  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$2,826

785. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20240331477**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,836

786. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240337523**

Rationale: A domestic cold water supply line is leaking behind the 2nd Floor Urinals into the 1st Floor Boys Bathroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,844

787. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240337611**

Rationale: Replace broken burnt out motor with new updated motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,845

788. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240334653**

Rationale: Provide combination truck to suck and jet 3 additional basins in playlot Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Completed while on site performing emergency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,850

789. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20240337637**

Rationale: Provide combination truck to suck and jet 3 catch basins Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,850



790. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337564**

Rationale: Rod floor drains that are backing up in the basement and two slop sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,860

791. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20240334383**

Rationale: stanton mechanical to isolate and remove the leaky circuit setter valve at air handler Provide and install a new circuit setter valve assembly Test upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,863

792. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240337533**

Rationale: The sump pump in the basement is not working and water is backing up through the floor drains in the basement bathroom and locker room JOS Services has been contacted and is en route to the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,865

793. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

**20240338183**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69536 German School International Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,873

794. **Transfer from Albert G Lane Technical High School to Sports Administration and Facilities Management - City Wide**

**20240331136**

Rationale: RITM1816965 Payroll for Lane Stadium to be open per sports administration an employee from the Stadium has to be present

**Transfer From:**

46221 Albert G Lane Technical High School  
  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000575 Student Based Budgeting

Amount: \$2,880

795. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

**20240326953**

Rationale: JOS Services quote to replace failed grease trap in Main Office Kitchenette Unable to rod trap due to location and piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,888

796. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

**20240327229**

Rationale: Transfer for Building Connections Activity 2 3 and 4

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$2,888

797. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20240335815**

Rationale: Emergency repair supply line plumbing leak in the 2nd FL boy s bathroom JOS is completing the repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,893

798. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20240331120**

Rationale: URGENT Repair roof that is leaking into 3rd floor classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,895

799. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

**20240328591**

Rationale: Structural repairs for rodents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,897

800. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240335786**

Rationale: Pull Chicago Repair permit Flame cut out and remove 3 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,900

801. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240335765**

Rationale: Add chemicals to the boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,922

802. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

**20240331026**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24451 Francis M McKay Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,925

803. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20240337513**

Rationale: Replacement of wall mounted toilet and top spud flushometer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,930

804. **Transfer from Office of Catholic Schools to St. Christopher**

**20240334366**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69243 St. Christopher  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,931

805. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

**20240337977**

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2023 453 00 16 Change Reason NA

**Transfer From:**

25771 George Washington Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$2,932

806. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240326923**

Rationale: elevator railing repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,938

807. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

**20240334598**

Rationale: Base bid price reflects normal shift hours 6am 3 30pm Base bid does not cover repairs or replacement of other system components not described above Building Engineer to assist if needed with monitoring panel during performance test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,940

808. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240337487**

Rationale: Check fire pump and repack bearings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,950

809. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240334640**

Rationale: The pump for the feed water is broken and needs replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,955

810. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

**20240331118**

Rationale: Supply 2 Condenser Fans 2 fan blades and 2 hubs for Chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,974

811. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide**

**20240331681**

Rationale: Funds Transfer From Project 2021 29401 MEP To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$2,976

812. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240334615**

Rationale: Auditorium stage has buckled floorboards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

813. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240337500**

Rationale: Scope of work Gender restroom 1 Demolish existing damaged door hinges and lock Prep and install existing door with new Roton hinge FS AL Prep and install new lock shield with indicator dead bolt lock Prep and install new push

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

814. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240337573**

Rationale: provide labor to install upgraded safety software for a recall to remove the ability to shut off Hoistway Access Detection and Door Lock Failure on the Otis Traction Elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,994

815. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

**20240337605**

Rationale: For ORACLE NCO Request Safety Software Update for RECALL of Traction Elevator B

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,994

816. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20240326460**

Rationale: Emergency work for exterior door not opening possible fire hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,995

817. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240331190**

Rationale: Tree cut

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

818. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

**20240326269**

Rationale: Remainder of Clark HS II Funds

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$3,000

819. **Transfer from Network 12 to Network 12**

**20240326733**

Rationale: To cover the cost of food for the Principal Ap Meeting and IE Training

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

820. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

**20240326928**

Rationale: URGENT Floor repair tripping hazard Refinish Hardwood Floor in Room 204 Prep area est 885 sq ft Seal doors and vents with plastic sheathing Sand floors with belts ranging from course medium and fine paper for a smooth and unifor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,000

821. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327567**

Rationale: Decathlon City Championship competitions supplies

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54510 Services - Equipment Rental  
150001 Academic Decathlon - Hs  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
150001 Academic Decathlon - Hs  
000000 Default Value

Amount: \$3,000

822. **Transfer from Network 5 to Network 5**

**20240327643**

Rationale: To transfer funds to supply line

**Transfer From:**

02451 Network 5  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

823. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240327886**

Rationale: Conference Travel for Epidemeologist

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54520 Services - Printing  
221077 Cdc Hiv Prevention Pd  
580235 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
221077 Cdc Hiv Prevention Pd  
580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$3,000

824. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20240328142**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69210 St Nicholas Cathedral School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

825. **Transfer from Network 16 to Network 16**

**20240329278**

Rationale: Needed to purchase CTA passes for students and cover travel

**Transfer From:**

02661 Network 16  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02661 Network 16  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

826. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240329678**

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
150011 Math Leagues  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53205 Commodities - Supplied Food  
150011 Math Leagues  
000000 Default Value

Amount: \$3,000

827. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240329679**

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
150011 Math Leagues  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
150011 Math Leagues  
000000 Default Value

Amount: \$3,000

828. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20240330761**

Rationale: Conference fees

**Transfer From:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
53405 Commodities - Supplies  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
115 General Education Fund  
54205 Travel Expense  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$3,000

829. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy**

**20240330854**

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440054 Title Iv Part A

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440054 Title Iv Part A

Amount: \$3,000



830. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

**20240330914**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69219 Our Lady Of Grace School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

831. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

**20240331013**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

832. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

**20240331019**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23421 Ariel Elementary Community Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

833. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

**20240331043**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

30051 Daniel C Beard Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

834. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20240331242**

Rationale: Cell phones ref SCTASK1875835 and SCTASK1875820

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$3,000

835. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

**20240331363**

Rationale: Correcting transfer duplicate transfer

**Transfer From:**

46631 South Shore Intl College Prep High School  
115 General Education Fund  
53510 Commodities - Postage  
  
111084 International Baccalaureate  
008005 International Baccalaureate Program

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

Amount: \$3,000

836. **Transfer from Network 16 to Network 16**

**20240332212**

Rationale: Needed to buy food for staff and admin meetings for the remainder of the school year

**Transfer From:**

02661 Network 16  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02661 Network 16  
115 General Education Fund  
53215 Commodities - Purchased Food  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,000

837. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240332396**

Rationale: Curriculum translation

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53305 Instructional Materials (Non-Digital)  
221077 Cdc Hiv Prevention Pd  
580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221077 Cdc Hiv Prevention Pd  
580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$3,000

838. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20240333473**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
115 General Education Fund  
53304 Instructional Materials (Digital)  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$3,000

839. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240334935**

Rationale: Transferring funds to support food order for AC Bath of the Books event

**Transfer From:**

11371 Student Support and Engagement  
124 School Special Income Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000326 Driver Education Revenue

**Transfer To:**

11371 Student Support and Engagement  
124 School Special Income Fund  
53205 Commodities - Supplied Food  
320020 Other After Schools Programs  
000326 Driver Education Revenue

Amount: \$3,000

840. **Transfer from School Safety and Security Office to School Safety and Security Office**

**20240335709**

Rationale: Supplies for Photo ID team

**Transfer From:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
53405 Commodities - Supplies  
254605 School Safety Services  
000000 Default Value

Amount: \$3,000

841. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20240336600**

Rationale: Professional learning events catering

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
53205 Commodities - Supplied Food  
119070 Personalized Learning Instruction  
000000 Default Value

Amount: \$3,000

842. **Transfer from Skinner North to Student Support and Engagement**

**20240337447**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22591 Skinner North  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

843. **Transfer from Talent Office to Information & Technology Services**

**20240337907**

Rationale: remaining Cell Phone requests Mobile Hot Spots

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$3,000

844. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20240330629**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 25241 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,006

845. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240331598**

Rationale: For Rear Dock Door 5 Trilogy T3 Mortise Lock w Proximity Reader and keypad Trilogy Remote Release Kit Button and Rec REMOTE RELEASE 4 BUTTON KEYFOB Computer Interface Cable with Software Data Transfer Module

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,011

846. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

**20240328143**

Rationale: Glycol nitrite test kit and glycol pump for HVAC system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,037

847. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

**20240329491**

Rationale: Transfer for Building Connections Activity 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 300006 Early Childhood - Community Services  
 499823 Esser Iii - Dw Targeted

Amount: \$3,041

848. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20240334695**

Rationale: Need to correct issues from sprinkler testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,048

849. **Transfer from Office of Catholic Schools to St Juliana School**

**20240334823**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69168 St Juliana School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,060

850. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240326959**

Rationale: Roof leak repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,075

851. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240335780**

Rationale: 1st floor northside of building pipe under slop sink rusted out and caused a leak over the new years weekend Need to replace cold waterline and shut off valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,080

852. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240333467**

Rationale: Transfer to cover cost of repairs from AWG in Auto Body Lab at Dunbar HS

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144701 Automotive Mechanic  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474571 Special Student Needs-C. Perkins

Amount: \$3,089

853. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327569**

Rationale: Decathlon City Championship competitions supplies

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55010 Property - Furniture  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$3,100

854. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

**20240331357**

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 03 Change Reason NA

**Transfer From:**

23161 James B Farnsworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$3,108

855. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240334683**

Rationale: replace exterior light pole fixtures in West parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,112

856. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337570**

Rationale: Work on trouble shooting and repair hot water crossover

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,112

857. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20240337865**

Rationale: Elevator buttons

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,116

858. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

**20240338567**

Rationale: Funds Transfer From Project 2022 23311 OUV 1 To Award 2022 451 00 18 Change Reason NA

**Transfer From:**

23311 Joseph E Gary Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$3,118

859. **Transfer from Pathway Academy for Special Education to Ancona School Society**

**20240329542**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69356 Pathway Academy for Special Education  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,120

860. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20240337553**

Rationale: Install 2 window panels and brackets for 2 ACs classroom 140

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,143

861. **Transfer from Office of Catholic Schools to Children of Peace**

**20240328500**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69135 Children of Peace  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

862. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20240330217**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,158

863. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

**20240338688**

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$3,160

864. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240327683**

Rationale: Transfer of funds needed for printing

**Transfer From:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
233019 Early Childhood - Prekg - Admin  
000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
115 General Education Fund  
54520 Services - Printing  
233019 Early Childhood - Prekg - Admin  
000006 Preschool For All (Locally Funded)

Amount: \$3,170

865. **Transfer from St Nicholas Cathedral School to St William School**

**20240331480**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69210 St Nicholas Cathedral School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,184

866. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20240337652**

Rationale: Replace McDonnell Miller valve that was cracked to the feed tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,195

867. **Transfer from Principal Quality to Talent Office**

**20240326263**

Rationale: To begin the process of an H 1B visa for a candidate we have offered the Principal Eligibility Specialist position to

**Transfer From:**

02541 Principal Quality  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$3,200

868. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

**20240328546**

Rationale: Transferring funds to CMAB for transportation

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
115 General Education Fund  
54210 Pupil Transportation  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$3,200

869. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

**20240329178**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69042 Immaculate Conception  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,200



870. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240332126**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,212

871. **Transfer from Uplift Community High School to Student Support and Engagement**

**20240337441**

Rationale: Non personnel to personnel allocation

**Transfer From:**

26861 Uplift Community High School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,219

872. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

**20240327246**

Rationale: Transfer for Building Connections Activity 2 3 4 and 5

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

23511 John H Hamline Elementary School  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$3,243

873. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240331184**

Rationale: Several toilets in the Annex 2nd floor girls room are leaking at the toilet carriers They need to be reset to stop the leaking Attached is a proposal from JOS to do the work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,244

874. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

**20240337583**

Rationale: The parking lot floods a storm drain Contacted the City of Chicago they notified me this needs to be serviced privately as it is located in the school parking lot The quote has been obtained

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24951 Marcus Mozhiah Garvey Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,250

875. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

**20240337550**

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 and replace condenser fan motor Wire into existing controls Found king valve leaking that is not repairable and needs to be replaced Remove and replace king valve Test for proper operation upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,260

**876. Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

**20240332798**

Rationale: Access benefit funds from Salary 1 of Cityspan budget

**Transfer From:**

46281 Carl Schurz High School  
 115 General Education Fund  
 57415 FICA  
 300008 Community/Parent Involvement  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,274

**877. Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

**20240338161**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,276

**878. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240331119**

Rationale: URGENT roof repair to address leaks in classrooms and in the gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,280

**879. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240334698**

Rationale: Faculty North Washroom Provide plumber and equipment to rod sanitary building floor drain serving fixture Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered while performing t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,284

880. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240326936**

Rationale: The drinking fountain in room 303 has failed for lead content replacement of the riser is necessary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,300

881. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20240337687**

Rationale: Provide combination truck to suck and jet 2 Storm basin near door 7 Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,300

882. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240337903**

Rationale: Transfer funds to support OSSE PD on student support and data staff to attend PD

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
211210 Attendance Services  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
211210 Attendance Services  
000000 Default Value

Amount: \$3,300

883. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20240334597**

Rationale: Landmark Pest Control rodent management

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,301

884. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240331182**

Rationale: Scope of Work Repair roof leaks that cause damage to ceiling and walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,330

885. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240336825

Rationale: Need the parts for Univents No heat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,341

886. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240331959

Rationale: Door 1 mullion replacement Door will not close

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,348

887. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240331921

Rationale: Sensors for the lights in classrooms 106 214 are bad they do not turn on at all and multiple other classrooms are having issues as well

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,353

888. **Transfer from Network 8 to Network 8**

20240335295

Rationale: IAA Class for 21 Network 8 principals administration to renew their administrative licenses Dr Richard Smith will present The Emotionally Intelligent Principal The Key to Successful Leadership 1838

**Transfer From:**

02481 Network 8  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02481 Network 8  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,360

889. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240334898

Rationale: Lakeside to replace broken Freshman Drill Hall door and reuse existing panic device and vertical rods

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,375

890. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336743

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Rationale: Lake Side proposes to perform the following work ANTHONY HERE IS QUOTE TO REMOVE OLD FAILING PANIC BAR DOOR CLOSER FURNISH INSTALL 1 DORMA 9000 SERIES PANIC WITH ELECTRIC FURNISH INSTALL 1 BIG BODY CRL PR 90 DOOR CLOSER FURNISH IN

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,375

891. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

**20240337899**

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 Change Reason NA

**Transfer From:**

24471 James B McPherson Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$3,388

892. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

**20240337575**

Rationale: smoke detector pull station replacement and elevator call install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,390

893. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240335769**

Rationale: Four backed up manholes causing flooding in parking lot during severe storm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,400

894. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240335790**

Rationale: Culinary Arts Room Electrical work freezer circuits cord drops and freezer microwave wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,406

895. **Transfer from Office of Catholic Schools to St Matthias School**

**20240329186**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,416

896. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20240337894**

Rationale: Specialty Consulting Inc will conduct an ACM Assessment and develop design and scope of work documentation if necessary SPC will also assist in procuring bids from environmental contractors to do the work The scope of work includes da

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,418

897. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20240329172**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69245 St Philip Neri School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,419

898. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337571**

Rationale: Repair leaking pipe in the cafe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,421

899. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

**20240332615**

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

24721 West Park Elementary Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,434

900. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240334645**

Rationale: The water lines serving the first floor custodial closet have failed and require replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,440

901. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20240330216**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
390008 Other Government Funded - Community Services  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$3,447

902. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240331176**

Rationale: HIGH PRIORITY NEEDED Install ground box cover repair conduit and replace 2 acorn lenses on park lights Lift included 1 Install ground box cover repair conduit and replace 2 acorn lenses on park lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,450

903. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

**20240326940**

Rationale: The Acorn sink does not supply hot water Resolution General Troubleshoot domestic hot water system inspect building for cross connections 2nd Floor Boys Shut down domestic hot and cold water risers serving restroom Install 1 1 2 I

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,465

904. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20240337636**

Rationale: Repairs to roof drains and vtr Completed on emergency in July of 2023

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,475

905. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240334586**

Rationale: Garden level main entrance Areas of main entrance need heavy duty drywall patching and paint Request from network chief

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,490

906. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20240334700**

Rationale: EMERGENCY SERVICE CALL 3 495 00 Received an Emergency Call to Repipe the Water Line to the Boiler Received Picture from Engineer Ordered Material for Replacement Arrived Onsite Removed Existing Piping Repiped and Installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,495

907. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20240337674**

Rationale: bright boiler replace bad modulating motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,495

908. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

**20240326920**

Rationale: Prep and Paint Ceiling and Install 2 Partition Panels in Girl s 3rd Floor Bathroom after the restoration from the fire

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,500

909. **Transfer from Office of Catholic Schools to St Andrew**

**20240331476**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69035 St Andrew  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500



910. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240337585**

Rationale: Shoop Roof leak needs to be fixed before ceiling can be repaired inside 2nd floor restroom KG Roofing Inc 2 600

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,500

911. **Transfer from Evergreen Academy Middle School to Capital/Operations - City Wide**

**20240337937**

Rationale: Funds Transfer From Project 2022 26461 NPL To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

26461 Evergreen Academy Middle School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,508

912. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240335779**

Rationale: Follow up work necessary for completion of Purchase Order4217670 Estimate 14741 Crawlspace underneath Auditorium labeled Area 1 in E14741 Issue 2 pipe past quoted tie in point degraded beyond repair The pipe is too brittle to thread

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,510

913. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20240330215**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,517

914. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240335496**

Rationale: position processing

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 262005 Educator Effectiveness  
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

Amount: \$3,519

915. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20240334643**

Rationale: Paint Room 310 prepare walls and ceiling for paint Repair damaged wall areas and apply primer Apply paint to all walls and ceiling color choice provided by facility All work to be completed according to RRP certified procedures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46471 Al Raby High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,520

916. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20240338373**

Rationale: Need to replace smoke detectors and exit signs and fix a leak on the DOM pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,526

917. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

**20240337455**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22321 Norman A Bridge Elementary School  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,532

918. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20240326957**

Rationale: Repair light fixture with exposed wiring and replaced all the light poles bulbs to led

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,536

919. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

**20240337974**

Rationale: Funds Transfer From Project 2023 25191 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$3,562

920. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20240329488**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 23641 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,563

921. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20240329552**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,563

922. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20240326314**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

923. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20240327435**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

924. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

**20240332957**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69605 Heritage Leadership Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,586

925. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

**20240331364**

Rationale: Correcting transfer duplicate transfer

**Transfer From:**

46631 South Shore Intl College Prep High School  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
111084 International Baccalaureate  
008005 International Baccalaureate Program

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

Amount: \$3,595

926. **Transfer from Office of Catholic Schools to St John Fisher School**

**20240330894**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69158 St John Fisher School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

927. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

**20240335473**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
358 Title IV  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$3,600

928. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20240331587**

Rationale: SUPPLY Z9400014 ZOELLER 940 0014 OIL GUARD SYSTEM WITH N161 SO JACKETED CORD GOOD FOR ELEVATORS 1 3 393 39 3 393 39 Z300041 ZOELLER 30 0041 1 1 2 CLEAR QUIET CHECK VALVE 1 45 00 45 00 Freight Charge INBOUND FREIGHT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,613

929. **Transfer from Network 10 to Network 10**

**20240328533**

Rationale: Transfer to Travel agency line for ISL IE June PD

**Transfer From:**

02501 Network 10  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$3,618

930. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240334592**

Rationale: Annex bathrooms 6 armatures on sinks to be replaced the armatures have failed Engineer started to replace armature but students keep jumping on sinks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$3,621

931. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337569**

Rationale: Repair cracked sanitary line boys washroom 326

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,632

932. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

**20240331158**

Rationale: Repair Parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

68040 Lane Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,636

933. **Transfer from Office of Catholic Schools to St Josaphat School**

**20240329549**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69161 St Josaphat School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,642

934. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy**

**20240330663**

Rationale: Transfer for Building Connections Activity 1 2 and 3

**Transfer From:**

11385 Early Childhood Development - City Wide  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119027 Prek Instruction  
499823 Esser Iii - Dw Targeted

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
300006 Early Childhood - Community Services  
499823 Esser Iii - Dw Targeted

Amount: \$3,649

935. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

**20240332956**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69349 The Field School  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,671

936. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

**20240331635**

Rationale: Funds Transfer From Project 2023 22471 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

22471 Jonathan Burr Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$3,671

937. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

**20240337775**

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

23151 Laughlin Falconer Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$3,672

938. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240338167**

Rationale: Need filters for quarterly change out of all roof top units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,678

939. **Transfer from Arts to Robert J. Richardson Middle School**

**20240330749**

Rationale: Creative Schools Fund Grant SY24 Spring

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024  
(Spring24)

**Transfer To:**

23381 Robert J. Richardson Middle School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024  
(Spring24)

Amount: \$3,687

940. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

**20240331678**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$3,699

941. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

**20240337923**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,699

942. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240331058**

Rationale: Door closers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,700

943. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

**20240337959**

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2021 425 00 12 Change Reason NA

**Transfer From:**

23021 Thomas Drummond Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379039 2022 Dceo State Capital Drummond Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379039 2022 Dceo State Capital Drummond Project

Amount: \$3,702

944. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240330633**

Rationale: Outside Lighting Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,708

945. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240336736**

Rationale: Glycol treatment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,715

946. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

**20240331472**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69135 Children of Peace  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,720

947. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240326943**

Rationale: Camera scoping for possible damaged drain lines for 4th floor adult bathrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,743

948. **Transfer from Student Support and Engagement to William Howard Taft High School**

**20240327571**

Rationale: Hosting Debate City Championship competition

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
57705 Services - Space Rental  
150009 Debate - Middle School  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
115 General Education Fund  
57705 Services - Space Rental  
150009 Debate - Middle School  
000319 Academic Competitions

Amount: \$3,750

949. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

**20240331805**

Rationale: IB Smyth ES Professional Dev Registration Fees

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000901 Other Gen Ed Funded Programs

Amount: \$3,774



950. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240334585**

Rationale: There are two toilets that are cracked I can not replace because the outlet gasket carrier rods inside the wall are broken These need to be replaced to hang toilets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,774

951. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

**20240331676**

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$3,774

952. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20240337628**

Rationale: replace defective light fixtures in elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,785

953. **Transfer from Office of Catholic Schools to St. Giles**

**20240332618**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69614 St. Giles  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,795

954. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

**20240328484**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69171 Christian STEM Scholars Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

955. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240330393**

Rationale: 1st floor girls bathroom patch and paint needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

956. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20240334612**

Rationale: Remove sprinkler heads in 2 freezer to accommodate freezer demo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

957. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240334669**

Rationale: Work performed on ER service call Principals Office Drinking Fountain 1 3rd Floor Old Building Southside Domestic Water Supply Piping Drinking Fountain 1 Drinking Fountain 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

958. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

**20240331668**

Rationale: Funds Transfer From Project 2021 22931 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22931 Charles S Deneen Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,809

959. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

**20240337626**

Rationale: JCI Fire pump deficiencies replacing CPS51589 000576

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,814

960. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

**20240338187**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69302 Catherine Cook School  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,831

961. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20240337584**

Rationale: Elevator repairs from May vendor need to get paid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,832

962. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20240337893**

Rationale: Asbestos abatement for damaged plaster areas on the ceiling in Room 113

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,840

963. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240334607**

Rationale: steam header repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,850

964. **Transfer from St Mary Star Of The Sea School to Epiphany School**

**20240335229**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69195 St Mary Star Of The Sea School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,855

965. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20240337621**

Rationale: 4 00 GWT 3600 30 550 84 2 203 36 1 00 GWT 3600 15 325 86 325 86 1 00 Pump In Glycol 3 1 138 80 1 138 80

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,858

966. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

**20240329182**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,869

967. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

**20240327395**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69281 St. Elizabeth of Trinity  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,880

968. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20240335784**

Rationale: Provide and replace 10 400w pole fixtures with 10 150w LED flood light fixtures Boom lift included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,880

969. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

**20240331632**

Rationale: Funds Transfer From Project 2021 31141 ADA To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$3,881

970. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

**20240336226**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,886

971. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240334701**

Rationale: Crawlspace Under Science Labs 106 and 104 Scope Issue The glass chemical resistant piping underneath the 106 104 Science Labs is currently backed up and requires drain clearance 1 3 glass coupling on a horizontal 3 glass combo is

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,896

972. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

**20240331035**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22841 Anna R. Langford Community Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,900

973. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

**20240335289**

Rationale: Budget Modification Aligning to Cityspan Budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442310 Title Iv 21st Century Community Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$3,902

974. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20240331508**

Rationale: Park Manor camera switch camera project

**Transfer From:**

10615 Safety and Security - City Wide  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
290005 Support Services  
499822 Esser Iii - District Initiatives

**Transfer To:**

12510 Information & Technology Services  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
499822 Esser Iii - District Initiatives

Amount: \$3,920

975. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20240337645**

Rationale: Replace windows inside of room 218

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,922

976. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

**20240335375**

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 443 00 12 Change Reason NA

**Transfer From:**

23151 Laughlin Falconer Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$3,936

977. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

**20240332120**

Rationale: Allocate funds back to contingency line from school due to access benefit funds allocated for Salary 1 in Cityspan budget

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$3,940

978. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

**20240326832**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$3,941

979. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

**20240337981**

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$3,948

980. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240329231**

Rationale: EMERGENCY Rooms being affected by a roof leak were added to the scope after the initial PO was issued SPC is also requesting funding for the Mold Oversight to be provided during the remediation project The scope of work is mold remediati

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,950

981. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240338490**

Rationale: Removal of multiple downed trees Safety issues

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,950

982. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20240331963**

Rationale: New compressor install and refrigerant charge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,970

983. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240334582**

Rationale: Cafeteria Line Flooring o Mobilize tools and setup a safe work environment o Demo existing floor o Prep floor new finish o Furnish and install new ceramic tile o Clean all debris and equipment off site upon job completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$3,975

984. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240336882**

Rationale: proress for univent repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,989

985. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240331090**

Rationale: Replace 4 windows in 3rd floor hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,990

986. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240331166**

Rationale: Entrance 2 remove and haul away cracked concrete stairs and landing that is causing a safety and tripping hazard Apply stone compact it install temporary forms for concrete install rebar pour concrete for the stairs and landing Remove

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,990

987. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240337522**

Rationale: In 5 bathroom fabricate and install 10 supports for falling partition beams that are causing a safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,990

988. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240331083**

Rationale: Remove and replace control board for uninvent 232

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,995

989. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240334587**

Rationale: replaced steam trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,995



990. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240334641**

Rationale: Request vendor Provide and Replace 5 14 THHN Wire from City TIE Pedestal to Fire Alarm Control Panel approximately 300ft Assuming conduit is in good condition If conduit needs to be replaced there will be a cost impact

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,995

991. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

**20240337138**

Rationale: Transfer for registration fees

**Transfer From:**

11210 Student Assessment and MTSS  
115 General Education Fund  
51320 Bucket Position Pointer  
  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
223013 Assessments/Standards  
000000 Default Value

Amount: \$3,996

992. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240326931**

Rationale: Remove squirrels from the aquatic building Five traps will be set 750 for the set up visit Return visits to remove trapped squirrels rebait and reset the traps on the interior is 350 per visit regardless of how many squirrels are in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,000

993. **Transfer from Office of Catholic Schools to Marist High School**

**20240327369**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

994. **Transfer from Office of Catholic Schools to Chicago Waldorf School**

**20240327400**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69422 Chicago Waldorf School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

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.

995. **Transfer from Office of Catholic Schools to San Miguel School**

**20240327434**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

996. **Transfer from Department of JROTC to Department of JROTC**

**20240328248**

Rationale: Transferring funds to cover the cost of supply items and apparel items for JROTC office and programs

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Amount: \$4,000

997. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20240329505**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
353 Title II - Teacher Quality  
54305 Tuition  
370007 Nonpublic Homeschool/Other  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

998. **Transfer from Network 10 to Network 10**

**20240329640**

Rationale: Transfer funds from rental line to food line for end of year orders

**Transfer From:**

02501 Network 10  
115 General Education Fund  
57705 Services - Space Rental  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02501 Network 10  
115 General Education Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$4,000

999. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240330733**

Rationale: Funds are for food in regard to the P Step Program

**Transfer From:**

11070 Talent Office - City Wide  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
264222 Teacher Pathways And Training  
000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
115 General Education Fund  
53215 Commodities - Purchased Food  
264222 Teacher Pathways And Training  
000000 Default Value

Amount: \$4,000

1000. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

**20240330760**

Rationale: Conference fees

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,000

1001. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20240331335**

Rationale: Loading grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221010 Special Ed-Improv Of Instruc  
 327515 lppp - Disability Innovation Fund

Amount: \$4,000

1002. **Transfer from Cambridge Classical Academy to Ancona School Society**

**20240331468**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69224 Cambridge Classical Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

1003. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20240333475**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 54515 Services - Advertising  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

1004. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20240335365**

Rationale: Temp to Perm Bucket for Sr Analyst equiv role

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

1005. **Transfer from Talent Office to Talent Office**

**20240336697**

Rationale: Printing materials for the hiring season at Garfield

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 264209 Staffing Services  
 000000 Default Value

Amount: \$4,000

1006. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20240337117**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,000

1007. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240337140**

Rationale: Funds will be used to purchase air travel and lodging for DSVE team members o attend the Building Expertise Conference in Orlando on June 19 21 2024

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$4,000

1008. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240337590**

Rationale: Install patches at flexible expansion joint covers on gravel surfaced roofs Remove green roof components from 1 2 of the affected roof Perform flood test to determine the origin of the leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,000

1009. **Transfer from Office of Catholic Schools to St Symphorosa School**

**20240333048**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69280 St Symphorosa School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,025

1010. **Transfer from Office of Catholic Schools to The Field School**

**20240333417**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69349 The Field School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228952 Federal - Nonpublic Inst (Christian)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,025

1011. **Transfer from Office of Catholic Schools to St Procopius School**

**20240328478**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69251 St Procopius School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

1012. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20240334613**

Rationale: COMPLETED WORK ORDER Stanton came out and made the repair to Univent in Room 102

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$4,080

1013. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

**20240335808**

Rationale: Hancock Propylene Glycol Pump In

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$4,100

1014. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240331107**

Rationale: Sor Juana Steam Trap Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$4,100

1015. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240337557**

Rationale: 2nd Fl Staff Bathroom old building Scope Issue A 3 4 domestic cold water branch serving the 2nd Fl janitors closet and staff bathroom has rusted away and is leaking down to the 1st Fl Resolution Shut down and drain the cold water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,100

1016. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20240334978**

Rationale: capital transfer request

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$4,108

1017. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240336737**

Rationale: Replace screen doors for cafeteria

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,125

1018. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20240337536**

Rationale: Need a new chlorine drum old one has a crack in it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,132

1019. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20240331093**

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Re

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,140

1020. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20240337672**

Rationale: A 3 galvanized interior downspout has failed and requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,156

1021. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240334675**

Rationale: URGENT repair needed fire alarm panel Life safety

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,160

1022. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20240330912**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$4,165

1023. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

**20240329359**

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,185

1024. **Transfer from Office of Catholic Schools to Torah Academy**

**20240328488**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69632 Torah Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,200

1025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240329471**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442294 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442294 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

Amount: \$4,200

1026. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240337667**

Rationale: Provide labor and material to repair roof leaks above the library and fourth floor east elevator lobby

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,200

1027. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240337898**

Rationale: LBP Mitigation for walls in room 110

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,200

1028. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

**20240334610**

Rationale: Emergency Pipe Leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,211

1029. **Transfer from Arthur E Canty Elementary School to Network 1**

**20240336043**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

22541 Arthur E Canty Elementary School  
115 General Education Fund  
53307 Commodities: Software Licenses (Instructional)  
  
119016 Mathematics  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$4,212



1030. **Transfer from Christian Ebinger Elementary School to Network 1**

**20240336136**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

23051 Christian Ebinger Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$4,212

1031. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

**20240331777**

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 Change Reason NA

**Transfer From:**

24471 James B McPherson Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$4,215

1032. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

**20240326913**

Rationale: EMG000000771 Broken Glass at Main Entrance Broken Glass in Girl Locker Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,215

1033. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240337670**

Rationale: replace domestic hot water lines that need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,219

1034. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240336884**

Rationale: fittings and material for univent repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,236

1035. **Transfer from Countee Cullen Elementary School to Capital/Operations - City Wide**

**20240335373**

Rationale: Funds Transfer From Project 2022 23891 NPL To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

23891 Countee Cullen Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$4,239

1036. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20240335805**

Rationale: Leaking Pipe on Domestic water Line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,249

1037. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240337507**

Rationale: EMERGENCY SERVICE FOR COURTESY ELECTRIC TO REWIRE BROKEN UNDERGROUND WIRING SO ELEVATOR CAB IS OPERATIONAL WORK HAS BEEN COMPLETED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,250

1038. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337646**

Rationale: Folding safety wall for stage lift needs repair to closer operator and linkage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,259

1039. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

**20240328151**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$4,269

1040. **Transfer from Office of Catholic Schools to St Therese School**

**20240327404**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69285 St Therese School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,274

1041. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

**20240336742**

Rationale: Replace Control arm on the ADA door also change solenoids from normally open normally closed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,274

1042. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

**20240330905**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69635 Aunt Martha's  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$4,284

1043. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240331926**

Rationale: EM Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,300

1044. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240328138**

Rationale: Repair areas of exterior to prevent rodents from entering building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,301

1045. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329756**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,306

1046. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330214**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,306

1047. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20240326459**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 24741 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,320

1048. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240331125**

Rationale: URGENT REPAIR Roof leaking in the pre k building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,325

1049. **Transfer from Office of Catholic Schools to St. Albert the Great**

**20240326272**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69173 St. Albert the Great  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,343

1050. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20240328485**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537 ICC Full Time School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,343

1051. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

**20240337604**

Rationale: Anchor to replace damaged canvas connector on AHU7 Classrooms in animal science unable to receive proper air flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,350

1052. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20240331593**

Rationale: URGENT Fill Pump needed for the heating and cooling systems between the two buildings at Perez

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,375

1053. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240327001**

Rationale: LCN Door operator for main entry door 1 far right Model LCN 9540 Senior Swing Reg Arm 1 Door 36 LH in Bronze

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,385

1054. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240331186**

Rationale: EMERGENCY WORK COMPLETED Inspected heating water break tank system Found pump and motor locked up needs replaced  
Removed old pump and installed new pump with some new fittings to make proper connection Wired the pump back up and turned

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,386

1055. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240337602**

Rationale: Sawyer Leaking and broken toilet repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,388

1056. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20240336209**

Rationale: New motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,399

1057. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

**20240330853**

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440054 Title Iv Part A

**Transfer To:**

22471 Jonathan Burr Elementary School  
358 Title IV  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
440054 Title Iv Part A

Amount: \$4,400

1058. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240331156**

Rationale: REPLCMNT W O FOR FM 528019 1 Strobes 2 Addressable Smoke Detectors Lobby West Notifier FSP 851 3 Conventional Heat Detectors 4 Conventional Heat Detectors 5 Audio Visual Devices 6 Main FACP

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,400

1059. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20240326823**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69253 Queen Of All Saints School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,414

1060. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

**20240326927**

Rationale: The domestic cold water supply pipe serving the battery of water closets froze and burst during the last extreme weather event

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

68040 Lane Stadium  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,432

1061. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20240337593**

Rationale: replace balancers on 7 windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,445

1062. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20240333054**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,450

1063. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

**20240337958**

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$4,464

1064. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20240337669**

Rationale: Sewer Hydro Jetting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,480

1065. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335121**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,482

1066. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335117**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$4,482

1067. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335119**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,482

1068. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240337520**

Rationale: Rear ADA ramp Remove rusted bottom pipes and weld new bottom pipes Remove concrete where it is deteriorating and pour concrete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,490

1069. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240335051**

Rationale: AHU Filter Quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,498



1070. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

**20240326067**

Rationale: Transferring funds to Carver Military Academy for funding support for JROTC Cadet Event

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
54210 Pupil Transportation  
221227 Curriculum Development  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
115 General Education Fund  
54205 Travel Expense  
113119 Rotc - Hs  
000000 Default Value

Amount: \$4,500

1071. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20240329292**

Rationale: Transfer request for the following requests REQ1810703 REQ1810704 REQ1810705

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
213011 Health Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$4,500

1072. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

**20240331131**

Rationale: Urgent Skylight Leak Perform leak repairs at skylights as identified during site visit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,500

1073. **Transfer from Executive Office to Executive Office**

**20240331660**

Rationale: NBCT event

**Transfer From:**

10710 Executive Office  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10710 Executive Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
230010 Administrative Support  
000000 Default Value

Amount: \$4,500

1074. **Transfer from Office of Catholic Schools to St Barnabas School**

**20240332064**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69050 St Barnabas School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

1075. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240334370**

Rationale: Travel expenses for T L leadership associated with IE conference

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
57705 Services - Space Rental  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
54205 Travel Expense  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$4,500

1076. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240337634**

Rationale: Repair additional imperfections to the hardwood flooring in Room 123 Install quarter round around perimeter of wall and paint Scrape and Paint Walls and Ceilings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$4,500

1077. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

**20240337693**

Rationale: Replace 8 exterior light fixtures in the parking lot and playground Low lighting causes a safety hazard for staff and students in the evening early morning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,500

1078. **Transfer from Computer Science to Computer Science**

**20240334818**

Rationale: Transfer for position processing

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500054 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500054 Cafecs: Ap Csp Access For All

Amount: \$4,516

1079. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240335817**

Rationale: A section of the 1 1 2 galvanized hot water supply piping has failed and requires replacement in CPC by 101

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,524

1080. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

**20240338870**

Rationale: Budget modification LPA Allocation

**Transfer From:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$4,532

1081. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240337620**

Rationale: EER Work Completed on 1 18 2024 Water Restoration for Room 112 and 212 due to Steam Leak in Room 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,552

1082. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240334656**

Rationale: Stairwell glass and door glass replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,573

1083. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20240331117**

Rationale: URGENT roof repair leaking into classroom 311

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,575

1084. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240334652**

Rationale: Remove 2 rotting ash trees at the West side of the school near door 2 and 3 and grind the stump Remove 1 tree at the North side of door 7 near the electrical lines and grind the stump Remove 1 tree at the North east side of door 7 and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,580

1085. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20240329357**

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,590

1086. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

**20240329358**

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,590

1087. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

**20240329360**

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,590

1088. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20240329362**

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,590

1089. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

**20240328610**

Rationale: CDPH peeling paint in kitchen needs repair for next inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,620

1090. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

**20240336740**

Rationale: EMERGENCY SERVICE CALL Emergency after hours service response to address problem with flooding of classrooms toilets and sinks coming from under the plumbing wall and cleanout in classroom Pulling of multiple toilets power rodding and hy

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,620

1091. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330213**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
297920 Other Government Funded - Support Services  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,623

1092. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240330397**

Rationale: Install new 3rd floor hallway elevator car doors to replace the damaged and unrepairable ones on the Freight Elevator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,628

1093. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

**20240330212**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$4,633

1094. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20240335794**

Rationale: Glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,648

1095. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240330391**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,673

1096. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20240335807**

Rationale: Reinstall pumps connect to existing power supply and test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,677

1097. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

**20240330322**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 63091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,679

1098. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20240335778**

Rationale: Kitchen sink failed lever drains 1st floor boys flushometer is outdated stop needs replacement 1st floor girls replace shut off valves and Sloan valve and regal flushometer Supply engineer wit a 4 inch faucet and and braided lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,685

1099. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

**20240337458**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22321 Norman A Bridge Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,687

1100. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331974**

Rationale: Intercom Speaker Repair in Rm 212 214 Gym speakers repair cafeteria speakers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,700

1101. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240334639**

Rationale: Library Install A C units provided by engineer 3 25 000BTUs w A C brown panel 1 570 00 4 710 00 aluminum frames and brackets  
 Rm 100 4 710 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,710

1102. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

**20240328145**

Rationale: replacement of door opener for door 9 at wildwood

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,715

1103. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240337488**

Rationale: Drinking fountain backed up needs to be rodded from unexcavated area in basement as well as 40 of broken leaking drain pipe  
 needs to be replaced in the same Crawl Space

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,725

1104. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329753**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,734

1105. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330211**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,734

1106. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20240328761**

Rationale: FOR SPC Chemical Inventory Design Bid Assistance and Oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,750

1107. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240337653**

Rationale: elevators lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,750

1108. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240337124**

Rationale: Rental T300 800371339 11 14 4 17 4545

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,770

1109. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

**20240337125**

Rationale: Rental T300 800357093 11 8 5 6 PO needed 4770

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$4,770



1110. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240331133**

Rationale: Clean grind and add new concrete Fill the holes with concrete entry point of squirrels

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,786

1111. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

**20240335371**

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

23431 Nathanael Greene Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,788

1112. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20240331081**

Rationale: CORE TROUBLESHOOTING REPAIR of BOILER 2 12 2 13

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,795

1113. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

**20240331029**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,800

1114. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20240335759**

Rationale: Emergency service response to water leak in basement Provide combination truck to suck and jet 5 basins 1 by front door 4 in courtyard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800

1115. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240336826**

Rationale: supply for plumbing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,801

1116. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20240336738**

Rationale: During heavy rainstorms water pools in first floor east side boys bathroom This quote is to Rod and Televiser roof drain to find cause of this issue Repairs to two leaking roof drains 1 In corridor outside gym 2 Gym office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,805

1117. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240337539**

Rationale: Window balancers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,815

1118. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20240326934**

Rationale: Requestor Name Andrew Hayden Requestor Phone Number 312 522 6761 Requestor Email ahayden3 cps edu Requestor Role BE Name of Facility School and specify which building Linne Address of Facility School 3221 N Sacramento Descriptio

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,820

1119. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20240335774**

Rationale: room 305 sensory room to be painted

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,820

1120. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337566**

Rationale: Boys locker room 4 sanitary line repair and jetting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,850

1121. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

**20240333422**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$4,876

1122. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240330720**

Rationale: sewer flies in the hallway by exterior door 9 The flies are coming from a drain line serving the Men s Staff Washroom Found section of cast iron floor drain below men s staff bathroom to be completely rotted out repair the floor drain a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,882

1123. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240335775**

Rationale: Repair clogged floor drains in the basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,882

1124. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240335781**

Rationale: Drain pipe 1st floor boys restroom leaking inside of the wall in the Art s building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,888

1125. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330210**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 297920 Other Government Funded - Support Services  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,890

1126. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

**20240334647**

Rationale: Emergency remove and replace 2 copper pipe and dielectric that is corroded leaking taking down entire heating system Refill system Place back online

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,890

1127. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240335763**

Rationale: Cooling Heating Issue PO Request for materials to replace Fan Power Box Parts and restore proper operations to annex side HVAC System

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,896

1128. **Transfer from Office of Catholic Schools to UCAN**

**20240327396**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69055 UCAN  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,900

1129. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240328136**

Rationale: REPAIRS TO DAMAGED LOOSE BREAK METAL CAULKING FOR 8 SECTIONS OF WINDOWS INCLUDING ROUGHLY 32 WINDOWS RESECURE ALL LOOSE BENT METAL FRAMING TOPS BOTTOMS ENDS Requires Boom Lift

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

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.

1130. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240337662**

Rationale: Remove eliminate and seal three lighting bollards exterior of building off of parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,900

1131. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20240337682**

Rationale: Prepare as necessary prime amp finish paint plaster molding in flat white

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,900

1132. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20240334601**

Rationale: paint and patch kitchen walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,915

1133. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

**20240329188**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69088 St Daniel The Prophet School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$4,928

1134. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

**20240332946**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69065 St Cajetan School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$4,937

1135. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

**20240334377**

Rationale: Dr Fisher Early Learning Remove broken window and FURNISH INSTALL 1 PIECE SAFETY LAMINATED GLASS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$4,950

1136. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240336745**

Rationale: Provide and replace 3 wall flourescent fixtures with 3 40w LED wall strip fixtures Provide and replace 1 ceiling flourescent fixture with 1 40w LED wraparound fixture Provide and replace 1 2x4 fixture in stairwell with 1 2x4 L

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

1137. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20240330496**

Rationale: leak found on main line of sprinkler system of fire system in new building across from room 124

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,960

1138. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20240334674**

Rationale: 4 new 18 000 BTU AC unit 208 230 V

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,960

1139. **Transfer from Talent Office - City Wide to Talent Office**

**20240335503**

Rationale: position processing

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

**Transfer To:**

11010 Talent Office  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

Amount: \$4,962

1140. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240337683**

Rationale: remove and flush cut existing Black Locust tree across the street from Clay Branch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,971

1141. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20240335782**

Rationale: repair 2 water lines leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,975

1142. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

**20240327382**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$4,977

1143. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20240336680**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$4,979

1144. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240331141**

Rationale: Roofing repair above gymnasium to critical areas with torch down roofing Install a metal chimney cap on a roof ventilation pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,980

1145. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

**20240331187**

Rationale: PRIORITY REPAIR Remove and replace am area 15ft X 20ft of damages roofing 2 Replace with Industrial grade bitumen torch down roofing to stop further interior damage 3 Remove all roofing debris Broom swept upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,980

1146. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20240327856**

Rationale: Replacement of all emergency lighting post 2 day comed shutdown all batteries burnt out Regular replacement bulbs included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,984

1147. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20240326428**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46621 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,987

1148. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20240337504**

Rationale: Quote to replace exhaust fan for basement washrooms The motor seized up and age of the unit is time to replace This was supposed to be part of the renovation project when the new washroom were built but slipped through the cracks because

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$4,987

1149. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240326410**

Rationale: SUPPLIES FOR LIGHTS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,988



1150. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

**20240337495**

Rationale: Various work throughout bathrooms in annex building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,988

1151. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

**20240331082**

Rationale: Install power for CPS provided heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1152. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

**20240329180**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69247 St Pius V  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20240331122**

Rationale: AHU1 Bottom coil leaking at U bends Labor and materials to repair all solderable leaks Labor and materials to pressurize and verify no further leaks Needed ASAP for new chiller installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1154. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240334646**

Rationale: We have a Flange gasket on the steam heater in the ceiling that failed Causing loss of steam pressure to the line that feeds the classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1155. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20240337601**

Rationale: Convert to LED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1156. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240338157**

Rationale: Filters needed for univents Each univent needs 2 total

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,999

1157. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240326578**

Rationale: FY24 21CCLC LPA Allocation Budget Modification

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1158. **Transfer from Talent Office to Talent Office**

**20240326777**

Rationale: purchase laptop for workstation

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,000

1159. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

**20240327011**

Rationale: Pulling incorrectly loaded funds not a charter school

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 290069 Homeless Education Program - Non-Instructional  
 430295 Title I - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1160. **Transfer from Office of Catholic Schools to St Therese School**

**20240327389**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69285 St Therese School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1161. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240327566**

Rationale: Debate City Championship competitions meals

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150008 Debate - High School  
 000000 Default Value

Amount: \$5,000

1162. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

**20240328147**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1163. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness**

**20240328295**

Rationale: Supplies so schools can store their Narcan

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211012 Social And Emotional Learning Supports  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1164. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240329311**

Rationale: Transfer of funds to attend Professional Development conference

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

1165. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

**20240329510**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69038 St Ann School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1166. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240329623**

Rationale: Lunch for CCCAC Session and Decision Day Activities

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53205 Commodities - Supplied Food  
212023 Post Secondary Education  
000000 Default Value

Amount: \$5,000

1167. **Transfer from Chief Equity Office to Chief Equity Office**

**20240330527**

Rationale: Reallocating funds for Food Supplies

**Transfer From:**

10465 Chief Equity Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
115 General Education Fund  
53205 Commodities - Supplied Food  
233011 Equal Educ Opportunity-Admin  
000000 Default Value

Amount: \$5,000

1168. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

**20240330607**

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

**Transfer From:**

63143 Excel South Shore HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147101 Beauty Culture-Vocational  
474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474571 Special Student Needs-C. Perkins

Amount: \$5,000

1169. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

**20240331017**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23591 Helge A Haugan Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1170. **Transfer from Talent Office to Talent Office**

**20240331204**

Rationale: Funds for general supplies to support new hiring season

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
53405 Commodities - Supplies  
264209 Staffing Services  
000000 Default Value

Amount: \$5,000

1171. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

**20240331487**

Rationale: mileage reimbursement until EOY

**Transfer From:**

10615 Safety and Security - City Wide  
210 Workers' & Unemployment Compensation/Tort  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
210 Workers' & Unemployment Compensation/Tort  
54215 Car Fare  
254605 School Safety Services  
000000 Default Value

Amount: \$5,000

1172. **Transfer from Computer Science to Computer Science**

**20240331839**

Rationale: CTSA Conference

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221117 Computer Education  
210074 Iga Computer Science For All Fy24

Amount: \$5,000

1173. **Transfer from Information & Technology Services to Information & Technology Services**

**20240332476**

Rationale: Pipeline summer associate

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
266101 Business Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
52140 Career Service Salaries - Other  
266205 Web Services  
000000 Default Value

Amount: \$5,000

1174. **Transfer from Information & Technology Services to Information & Technology Services**

**20240332478**

Rationale: pipeline summer associate

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
266101 Business Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
52140 Career Service Salaries - Other  
009580 Information Security  
000000 Default Value

Amount: \$5,000

1175. **Transfer from Student Support and Engagement to Lincoln Park High School**

**20240332687**

Rationale: Additional STLS supply funds for Newcomers

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

46321 Lincoln Park High School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
297920 Other Government Funded - Support Services  
492128 Homeless Education Program- Mckinney Vento

Amount: \$5,000

1176. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20240337190**

Rationale: FY24 Accountability Redesign Vendor

**Transfer From:**

10811 Office of School Quality Measurement  
115 General Education Fund  
57940 Miscellaneous Charges  
267983 Research & Evaluation Support Services  
000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
115 General Education Fund  
54125 Services - Professional/Administrative  
267983 Research & Evaluation Support Services  
000000 Default Value

Amount: \$5,000

1177. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240338427**

Rationale: Filling buckets for remainder of FY24

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
57940 Miscellaneous Charges  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
52140 Career Service Salaries - Other  
211401 Record Retention & Special Projects  
000000 Default Value

Amount: \$5,000

1178. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

**20240338871**

Rationale: Budget modification Summer Allocation

**Transfer From:**

46471 Al Raby High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442309 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1179. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

**20240331675**

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25631 Monarcas Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$5,042

1180. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240337888**

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged surfaces and suspect mold growth in the basement book room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,066

1181. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20240338412**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for emergency non friable floor tile and mastic removal at Chalmers School Carnow Conibear will attend project meetings prepare documents for bidding and assist with procu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,080

1182. **Transfer from Talent Office to Talent Office**

**20240333355**

Rationale: May 7 9 New Teacher Center s National Program Leader Network conference

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

Amount: \$5,086

1183. **Transfer from College and Career Success Office to John B Drake Elementary School**

**20240332804**

Rationale: Food for students

**Transfer From:**

10870 College and Career Success Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
115 General Education Fund  
53205 Commodities - Supplied Food  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$5,087

1184. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

**20240334688**

Rationale: Repairs found from the next level structural inspection from Landmark

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,110

1185. **Transfer from Computer Science to Teaching and Learning Office**

**20240330584**

Rationale: Moving funds associated with PN moving to T L

**Transfer From:**

11405 Computer Science  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000981 Computer Science Ecce

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,114

1186. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

**20240331360**

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 03 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$5,123

1187. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

**20240335752**

Rationale: Have a contractor come out and install a fence for the school so that the balls don t go into the alley way Safety Issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,125

1188. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240336521**

Rationale: Kitchen asbestos inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,143

1189. **Transfer from Office of Catholic Schools to Altus Academy**

**20240327403**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69323 Altus Academy  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,154



1190. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240326914**

Rationale: Bulbs and Filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,168

1191. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

**20240338411**

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged walls in the auditorium and gym storage installation in the gymnasium Room 300 Janitor Closets 2nd and 3rd Floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,168

1192. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20240327808**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
436 IGA and Other Capital Projects Fund  
56306 Capitalized Furniture  
253508 Renovations  
000017 Tif Capital

Amount: \$5,178

1193. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240331592**

Rationale: URGENT Needed refrigerant to provide cooling to the campus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,184

1194. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

**20240337993**

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$5,248

1195. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

**20240327381**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69054 St Benedict School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$5,250

1196. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20240337892**

Rationale: 1 Room 103 Corridor by Room 103 a Removal and Disposal of Approx 40 sq ft of Vinyl Floor Tile and Mastic Under Heat Removal Methods b Demolition of Floor Tile for Visual and Exploratory Access of Pipes Underneath Where Leak was Loc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,250

1197. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240337891**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,254

1198. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240337588**

Rationale: Additional work invoiced Invoice for labor hours and materials to replace existing flow switch on dry system at the above mentioned location Also replace piping leaking on Dry system Adjust tamper switches Dry system repairs on a Saturd

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,270

1199. **Transfer from Office of Catholic Schools to St Benedict School**

**20240333393**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,289

1200. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

**20240336073**

Rationale: Auditorium seating is damaged seats and handles are broken children can t sit down or could be injured by the broken hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,305

1201. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20240328655**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,329

1202. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

**20240333388**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69618 Pathways in Education Humboldt Park  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,367

1203. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

**20240333389**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69618 Pathways in Education Humboldt Park  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,367

1204. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

**20240338001**

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,376

1205. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20240331188**

Rationale: Remove and repair the pool filter pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,385

1206. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20240331902**

Rationale: break up and pour new concrete to make the concrete smooth by door 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,395

1207. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

**20240331052**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

1208. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20240334686**

Rationale: STRUCTURAL INSPECTION REPORT REPAIRS SUBMITTED APRIL NO ACTION FROM CAF RESUBMITTING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,401

1209. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

**20240331881**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 500196 Full Service Community Schools 23

**Transfer To:**

26351 Genevieve Melody Elementary School  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500196 Full Service Community Schools 23

Amount: \$5,403

1210. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

**20240331882**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
500196 Full Service Community Schools 23

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
336 NCLB Title V Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500196 Full Service Community Schools 23

Amount: \$5,403

1211. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

**20240331885**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
500196 Full Service Community Schools 23

**Transfer To:**

47041 John Marshall Metropolitan High School  
336 NCLB Title V Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500196 Full Service Community Schools 23

Amount: \$5,403

1212. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20240334829**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,429

1213. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240338238**

Rationale: OSCP A Apparel

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53405 Commodities - Supplies  
212023 Post Secondary Education  
000000 Default Value

Amount: \$5,440

1214. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20240326587**

Rationale: Remediation quote for assumed mold Assumed mold specimens found in the closet of classroom 100A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,450

1215. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240330384**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442313 Title Iv 21st Century Community Learning Centers D2

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$5,450

1216. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20240329524**

Rationale: Assumed mold specimens found in the closet of classroom 100A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,460

1217. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240335029**

Rationale: Specialty Consulting Inc is requesting additional funding for the Lead mitigation project that was completed summer of 2023  
Additional hours were spent to test samples and complete the project than originally anticipated

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,465

1218. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240334659**

Rationale: repairs on cooling tower

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,495

1219. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240326894**

Rationale: Paint wall in LL hallway and ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,500

1220. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

**20240328154**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69196 St Mary Of The Woods School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$5,500

1221. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240329680**

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54210 Pupil Transportation  
150011 Math Leagues  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
53205 Commodities - Supplied Food  
150011 Math Leagues  
000000 Default Value

Amount: \$5,500

1222. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240337689**

Rationale: Replacement of Rotted Frame Door 8

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$5,500

1223. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20240334662**

Rationale: Troubleshooting leak on unit in Rm213 Resolve make up air issues and replace main user board on Rm 104 and Gym unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$5,502

1224. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

**20240331703**

Rationale: Funds Transfer From Project 2022 22411 NPL To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

22411 Edmond Burke Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$5,503

1225. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

**20240336227**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69082 St Constance School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$5,519

1226. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20240332945**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$5,520

1227. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

**20240326869**

Rationale: Funds Transfer From Project 2021 22861 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

22861 Manuel Perez Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$5,541

1228. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

**20240331811**

Rationale: IB Smyth ES Extended Day

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
115 General Education Fund  
51130 Teacher Salaries - Extended Day  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$5,588

1229. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20240326311**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591



1230. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20240328501**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 Pope Francis Global Academy-South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591

1231. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240335333**

Rationale: Mold assessment for Room 111 112 and 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,592

1232. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20240337638**

Rationale: Provide plumber to rod outlet to clear obstruction causing back up Provided pump to dewater basin and alleviate flooding Line could not be cleared by conventional means

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,600

1233. **Transfer from Mary Gage Peterson Elementary School to Network 1**

**20240335727**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
115 General Education Fund  
51330 Benefits Pointer  
  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$5,616

1234. **Transfer from Peter A Reinberg Elementary School to Network 1**

**20240336140**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

25111 Peter A Reinberg Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119015 Reading  
000576 Supplemental Aid

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000576 Supplemental Aid

Amount: \$5,616

1235. **Transfer from Grover Cleveland Elementary School to Network 1**

**20240336141**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000575 Student Based Budgeting

Amount: \$5,616

1236. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240331595**

Rationale: Replace partition door in boys bathroom near 150 stainless steel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,625

1237. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

**20240336912**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,625

1238. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20240332892**

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 26091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,631

1239. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329751**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57305 Hospitalization & Dental Insurance - Employer  
 221011 Improvement Of Instruction  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,652

1240. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330209**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221011 Improvement Of Instruction  
442298 21st Century Community Learning Centers - (Cohort  
15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$5,652

1241. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

**20240331387**

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

22061 Phillip D Armour Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$5,690

1242. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240332849**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22371 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$5,698

1243. **Transfer from Network 8 to Information & Technology Services**

**20240336459**

Rationale: Eight 10 2 iPads including Wi Fi Cellular 256GB Space gray 8 STM Dux Plus Duo cases 3 Bndl customer iPad SVC WYN CPS USA iPads are for Network 8 ISLs Network Chief and Deputy

**Transfer From:**

02481 Network 8  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$5,704

1244. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240335771**

Rationale: Cafeteria Serving Line Scope Issue The relocation of the existing serving line requires the domestic cold water and waste to be relocated as well There are existing lines that are sufficient for the relocation Resolution Shut down and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,710

1245. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20240335803**

Rationale: A 3/4 domestic hot water return line is leaking and require replacement The B/G domestic hot water return pump has failed and requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,715

1246. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240335799**

Rationale: Sor Juana Extra repairs needed on the 3 inch pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,735

1247. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20240336440**

Rationale: Talent s NBASLH Conference contribution

**Transfer From:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,737

1248. **Transfer from Talent Office to Education General - City Wide**

**20240336442**

Rationale: Talent s NBASLH Conference reimbursement

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$5,737

1249. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

**20240327695**

Rationale: Specialty Consulting Inc provided an emergency ACM and LBP Assessment Design Bid Assistance and Oversight for an LBP Cleanup project at the school referenced above Emergency Work completed already

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,786

1250. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240335306**

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 testing needed in 2nd floor girls 3rd floor boys and Gym Faculty washrooms on floors and walls where toilets need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,793

1251. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240329342**

Rationale: Replace old and faulty OAD pneumatic lines and actuators causing the boilers only being allowed to operate at low fire and not build pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$5,795

1252. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

**20240328502**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69224 Cambridge Classical Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,797

1253. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240326952**

Rationale: Inspect gutter downspouts including a boom lift to inspect gutters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,800

1254. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

**20240337466**

Rationale: Boys Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to fixture and drain 2nd floor girls Water Closet Shut down domestic cold water supply to fixture and drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$5,812

1255. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

**20240331806**

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

23911 Edward N Hurley Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$5,820

1256. **Transfer from Office of Catholic Schools to St Matthias School**

**20240328499**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,835

1257. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240336732**

Rationale: South Building by 114 Scope Issue Customer request to eliminate 2 porcelain drinking fountains and to install Hi Lo vandal resistant fountain Resolution Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,855

1258. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326476**

Rationale: Funds needed for required contract services for professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54215 Car Fare  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$5,859

1259. **Transfer from Office of Catholic Schools to Annuciata**

**20240332061**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69040 Annuciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,878

1260. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240331168**

Rationale: Annex Circ Pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,884

1261. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20240335746**

Rationale: Installation of exterior lighting fixtures to replace the ones that do not work Provide and replace 12 wallpacks with 12 80w LED wallpacks with photocells Provide and replace 3 rooftop lights with 3 150w LED fixtures Boom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,890

1262. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20240330131**

Rationale: Rigid Pro Press

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

11952 Pershing East  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$5,956

1263. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

**20240338101**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 70070 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,965

1264. **Transfer from Office of Catholic Schools to Leo High School**

**20240331159**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1265. **Transfer from Office of Catholic Schools to Leo High School**

**20240334362**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1266. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20240329443**

Rationale: transfer for requisitions not processing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,973

1267. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240334583**

Rationale: Install 1 250V 30A single phase receptacle on dedicated power and 2 120V 20A receptacles on dedicated power and associated wiring boxes raceway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,975

1268. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

**20240334642**

Rationale: Request the vendor Trench new 1 1 4 conduit and 5 14 wires from pedestal to inside the building Backfill trench after new wiring is pulled Landscape restoration by others

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,995

1269. **Transfer from Literacy to Teaching and Learning Office**

**20240330613**

Rationale: Transferring funds associated with position move to T L

**Transfer From:**

13700 Literacy  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

**Transfer To:**

10810 Teaching and Learning Office  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$5,996



1270. **Transfer from Network 9 to Network 9**

**20240327321**

Rationale: The transfer allocation is needed for Commodities and Supplies

**Transfer From:**

02491 Network 9  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$6,000

1271. **Transfer from Arts to Arts**

**20240327678**

Rationale: To buy items for Fine Performing Arts Schools

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000000 Default Value

Amount: \$6,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

**20240328686**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69302 Catherine Cook School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1273. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

**20240331034**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24471 James B McPherson Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1274. **Transfer from Talent Office to Talent Office**

**20240336691**

Rationale: Equipment order for Laptop for the hiring season

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
264209 Staffing Services  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
55005 Property - Equipment  
264209 Staffing Services  
000000 Default Value

Amount: \$6,000

1275. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20240336899**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1276. **Transfer from Office of Catholic Schools to St Benedict School**

**20240326286**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69054 St Benedict School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,005

1277. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240331982**

Rationale: EMERGENCY SERVICE FOR A 1 ROOFING TO COMPLETE MULTIPLE ROOF LEAKS WORK HAS BEEN COMPLETED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,009

1278. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy**

**20240330916**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,013

1279. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

**20240330208**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52400 Career Service Salaries - Overtime  
297920 Other Government Funded - Support Services  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,015

1280. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20240333420**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
358 Title IV  
53405 Commodities - Supplies  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,021

1281. **Transfer from Principal Quality to Principal Quality**

**20240330653**

Rationale: Grant amendment

**Transfer From:**

02541 Principal Quality  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
221021 Other Gfp-Improv Of Instr  
499853 New Principal Mentoring 24-4998-P4

**Transfer To:**

02541 Principal Quality  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
221021 Other Gfp-Improv Of Instr  
499853 New Principal Mentoring 24-4998-P4

Amount: \$6,027

1282. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240334560**

Rationale: Professional services for AC Programs

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54210 Pupil Transportation  
150013 Chess Program  
000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
150013 Chess Program  
000000 Default Value

Amount: \$6,035

1283. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240338158**

Rationale: Ordering materials to correct IDPH health code violations etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$6,052

1284. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

**20240334627**

Rationale: Emergency Repairs for Aerco boiler 1 Boiler fan fault code Replace blower motor and test and verify operation This work was completed by the vendor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,110

1285. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

**20240336538**

Rationale: Extended day for security during Saturday vaccination events SY24 45 events x 5 hrs x 27 21

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
261021 School Health And Partnerships  
210068 Improving Vaccination In Under Vaccinated Populations  
2023

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
254612 Security Services  
210068 Improving Vaccination In Under Vaccinated  
Populations 2023

Amount: \$6,122

1286. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20240326537**

Rationale: additional work on the 14th floor for data network equipment and cabling

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$6,144

1287. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240326939**

Rationale: 4 31655819 Size 7 208V 240V BLOWER ASSEMBLY

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,178

1288. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

**20240337494**

Rationale: Repairs to kitchen suppression system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,190

1289. **Transfer from Talent Office to Talent Office**

**20240335448**

Rationale: EED Conference travel

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

Amount: \$6,218

1290. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

**20240328119**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69182 St Margaret Of Scotland School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,244

1291. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329749**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,270

1292. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330207**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,270

1293. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20240338102**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,273

1294. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240327003**

Rationale: Closed loop system Scope Propylene glycol 70 gal 3 4 10 single cartridge filter housing 5 micron 10 cartridge filters case of 30 Side Stream Filter Installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,292

1295. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

**20240337532**

Rationale: The 2 catch basins on the west side of the building near door 8 are clogged creating flooding and preventing students and staff from accessing the door JOS Services proposes to vacuum the basins and jet the lines

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,300

1296. **Transfer from Grant Funded Programs Office - City Wide to Northwest Institute**

**20240327388**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69315 Northwest Institute  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,365

1297. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

**20240331115**

Rationale: Entrance Door 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,415

1298. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20240337489**

Rationale: No power at outlets contractor to inspect and replace outlets that need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$6,450

1299. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20240326811**

Rationale: Check for asbestos and lead paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,470

1300. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

**20240326834**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69111 St Genevieve School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,476

1301. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240338410**

Rationale: TEM is requesting funding to support asbestos project consulting services at Thorp J ES Request in response to a CDPH Health code violation for deteriorated floor tile present in kitchen and lunchroom Deteriorated flooring also present in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,485

1302. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240331084**

Rationale: Emergency services call replaced motor starter and honey temperature control bad also crankcase arm had failed ordered and replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,495

1303. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20240326292**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1304. **Transfer from Office of Catholic Schools to Epiphany School**

**20240328114**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69094 Epiphany School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,500

1305. **Transfer from Capital/Operations - City Wide to 42 W Madison**

**20240329413**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 11954 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

11954 42 W Madison  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$6,500

1306. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240335471**

Rationale: Travel for CSTE Conference HIT Team

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580235 Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580235 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$6,500

1307. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

**20240335580**

Rationale: Balancing FY22 CDS grants

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 Il For Arts And Stem Education - 0202

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,500

1308. **Transfer from Willa Cather Elementary School to Student Support and Engagement**

**20240337442**

Rationale: Non personnel to personnel allocation

**Transfer From:**

26021 Willa Cather Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

1309. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20240337696**

Rationale: Quote to address water infiltration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,500



1310. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

**20240334678**

Rationale: URGENT repair to leaking pipe There is 60 of 1 5 10 of 1 and 20 of 3 4 galvanized domestic hot water piping that is leaking in the main hallway outside of the theatre auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,543

1311. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

**20240326816**

Rationale: Funds Transfer From Project 2022 29111 ROF To Award 2022 451 00 21 Change Reason NA

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$6,553

1312. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240326942**

Rationale: Mobilize site and check in with facility staff Remove refrigerant from both circuits on chiller 1 and weigh Recharge both circuits with the recovered refrigerant and add new refrigerant to bring to name plate charge Perform startup servi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,580

1313. **Transfer from Advanced Learning and Specialty Programs to Wildwood IB World Magnet School**

**20240337173**

Rationale: Wildwood ES Substitute Salary Benefits consolidated Account

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
115 General Education Fund  
51500 Teacher Salaries - Substitutes  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$6,584

1314. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20240326296**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,600

1315. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240326899**

Rationale: Furnish scaffolding and labor to install lighting in school s multi level auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,600

1316. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240337586**

Rationale: Scope of work Locate and lay out cut lines on the boiler Torch cut holes Manually flush and remove scale build up from tubes shells Fit and weld plates back into place Close the water side and hydro We can complete the abo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,605

1317. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240335757**

Rationale: The grease trap previously serving the dishwashing station has failed and is no longer necessary The hand sink still drains through grease trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,643

1318. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240330390**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$6,669

1319. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

**20240326143**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69154 St John Berchmans School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,675

1320. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240334633**

Rationale: 1 4100 5401 ES PS POWER SUPPLY 1 4100 5450 NAC CARD 1 4100 3110 IDNET2 2 250 POINT 4 LOOP MOD Proposal to replace and reprogram existing SPS power supply with ESPS power supply due to faulty battery charger Chicago Fire will perform t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,678

1321. **Transfer from Capital/Operations - City Wide to Skinner North**

**20240329317**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

22591 Skinner North  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$6,688

1322. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240337659**

Rationale: bathroom wall heaters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,690

1323. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20240338916**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 29371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,697

1324. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

**20240330206**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22661 Horace Greeley Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$6,722

1325. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240337530**

Rationale: The door for the elevator on the first floor has bent the gibs that hold the door up Must be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,724

1326. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20240326141**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic Inst (Jewish)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,740

1327. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20240331105**

Rationale: remove lead paint repaint fan air intake room 1 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,760

1328. **Transfer from Office of Catholic Schools to St William School**

**20240331475**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69300 St William School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,766

1329. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20240326285**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,786

1330. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240326151**

Rationale: CFF Space rental funds

**Transfer From:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

**Transfer To:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 600005 Special Income Fund 124 - Contingency  
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$6,788

1331. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240336744**

Rationale: The exterior doors at exit 7 need new door closures and new thresholds because the old ones had to be removed due to trip hazards All of this was caused by the bulging concrete under the doors This will be repaired along with the damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,790

1332. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

**20240328722**

Rationale: CTPF pension payment adjustment

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 57130 Pension - Early Retirement and Others  
 119004 Other General Charges  
 000000 Default Value

Amount: \$6,800

1333. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

**20240326911**

Rationale: A domestic water line has failed causing large amount of damage Abatement contractors have demolished wall for access already Resolution 1 2 Landing Demolish approximately 30 of 1 1 4 domestic cold water supply piping from existing e

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$6,832

1334. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

**20240331385**

Rationale: Funds Transfer From Project 2023 31111 SIT To Award 2023 453 00 19 Change Reason NA

**Transfer From:**

31111 John Hay Elementary Community Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$6,864

1335. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

**20240338006**

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$6,864

1336. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240326898**

Rationale: Repair and paint 2 Ticket Booths Boys RR Girls RR 6 Exterior Handrails and 2 panels of ornamental fencing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,900

1337. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240328135**

Rationale: Repair prep prime and paint the boy s locker room ceiling Approximate sq ft 800 Repair prep prime and paint the ceiling and walls inside the weight room Approximate sq ft 2500 Approximate total square footage of the areas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,900

1338. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

**20240335811**

Rationale: repair pumps and piping to storm drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,906

1339. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240334685**

Rationale: Two adjoining storage closets in the lower level cafeteria are taking on groundwater Foundation crack is also contributing to the pooling water Saw cut trench and funnel to existing sump pit in East storage AHU closet reset concrete and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$6,956

1340. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

**20240333066**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69270 Sacred Heart School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$6,958

1341. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

**20240330906**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69635 Aunt Martha's  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$6,961

1342. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

**20240326955**

Rationale: Mud Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,970

1343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326472**

Rationale: Funds needed for required contract services for professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
55005 Property - Equipment  
211012 Social And Emotional Learning Supports  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211012 Social And Emotional Learning Supports  
000000 Default Value

Amount: \$7,000

1344. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20240327535**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

1345. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20240329243**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1346. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

**20240330609**

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

**Transfer From:**

63143 Excel South Shore HS  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
147101 Beauty Culture-Vocational  
474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54205 Travel Expense  
221011 Improvement Of Instruction  
474571 Special Student Needs-C. Perkins

Amount: \$7,000

1347. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240334977**

Rationale: Funds to cover Uplift STEM enrichment activities and supplies

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$7,000

1348. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240337643**

Rationale: Replaced old door with a new door for room 133 Security issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,000

1349. **Transfer from Office of Planning and Data Management to Core Supports**

**20240338075**

Rationale: Opening new bucket for temp Sr Data Strategist

**Transfer From:**

15500 Office of Planning and Data Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
231124 Strategic Planning And Development: Administration  
000000 Default Value

**Transfer To:**

11550 Core Supports  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,000



1350. **Transfer from Core Supports to Office of Planning and Data Management**

**20240338076**

Rationale: Initial error in Unit Number mistype funding bucket for temp Sr Data Strategist

**Transfer From:**

11550 Core Supports  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

15500 Office of Planning and Data Management  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,000

1351. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240338921**

Rationale: Supplies and materials for Decision Day

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53405 Commodities - Supplies  
212023 Post Secondary Education  
000000 Default Value

Amount: \$7,000

1352. **Transfer from Hiram H Belding Elementary School to Network 1**

**20240335732**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

22221 Hiram H Belding Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
  
221234 Professional Develop/Curriculum Develop  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$7,020

1353. **Transfer from Office of Catholic Schools to St Ailbe**

**20240326310**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,025

1354. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

**20240337896**

Rationale: Specialty Consulting Inc SPC is requesting additional funding for the ACM and LBP oversight Additional hours were spent to complete the LBP portion of this assessment than originally anticipated as well as SPC s rates increased after t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,051

1355. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

**20240338168**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69104 Ancona School Society  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$7,080

1356. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240337576**

Rationale: Repair domestic water lines to boiler make up tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,100

1357. **Transfer from Office of Catholic Schools to Arie Crown School**

**20240328468**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,125

1358. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

**20240331470**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title IV Part A - Nonpublic

**Transfer To:**

69236 Pope Francis Global Academy-South  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title IV Part A - Nonpublic

Amount: \$7,129

1359. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

**20240328687**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title IV Part A - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title IV Part A - Nonpublic

Amount: \$7,144

1360. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

**20240326268**

Rationale: Remainder of Clark HS II Funds

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
115 General Education Fund  
54305 Tuition  
111084 International Baccalaureate  
008005 International Baccalaureate Program

Amount: \$7,200

1361. **Transfer from Office of Catholic Schools to St Gabriel School**

**20240326282**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

1362. **Transfer from Pathway Academy for Special Education to Office of Catholic Schools**

**20240329168**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69356 Pathway Academy for Special Education  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,200

1363. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20240329747**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,200

1364. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20240330205**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
390008 Other Government Funded - Community Services  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,200

1365. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240335742**

Rationale: Sewer in parking lot needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,200

1366. **Transfer from Chief Operating Officer to Talent Office**

**20240336382**

Rationale: Summer Ed Pioneer Fellow

**Transfer From:**

10415 Chief Operating Officer  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,200

1367. **Transfer from Law Office to Talent Office**

**20240336384**

Rationale: EP Summer Fellow Payments

**Transfer From:**

10210 Law Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,200

1368. **Transfer from Network Support to Talent Office**

**20240336524**

Rationale: ONS Education Pioneer summer fellows

**Transfer From:**

11110 Network Support  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,200

1369. **Transfer from Risk Management to Talent Office**

**20240338325**

Rationale: Education Pioneer summer fellows Risk Management

**Transfer From:**

12460 Risk Management  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,200

1370. **Transfer from Procurement and Contracts Office to Talent Office**

**20240338328**

Rationale: Education Pioneer summer fellows Procurement

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$7,200

1371. **Transfer from Office of Catholic Schools to St Procopius School**

**20240328490**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69251 St Procopius School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,204

1372. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

**20240326673**

Rationale: Replace 140 of piping for a hot water line that is pitted going to the kitchen Has numerous pipe clamps already in place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$7,221

1373. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

**20240335369**

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

23961 Joseph Jungman Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$7,225

1374. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

**20240338686**

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$7,239

1375. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20240335761**

Rationale: 3rd Floor Men s Staff Washroom Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install 1 American Standard wall hung lavatory 1 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,244

1376. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20240334687**

Rationale: The Next Level Structural Inspection to determine how mice are entering

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,283

1377. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240331964**

Rationale: Anchor Mechanical to finish work on both chillers at Morgan Park Recharge both fix leak on plug and refill with oil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,315

1378. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240337612**

Rationale: The drinking fountains back up and overflow during large rain events

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,325

1379. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

**20240332582**

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

23911 Edward N Hurley Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$7,380

1380. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20240326837**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69556 Oakdale Christian Academy  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,398

1381. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20240327379**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69556 Oakdale Christian Academy  
358 Title IV  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,398

1382. **Transfer from Arts to Arts**

**20240326755**

Rationale: Furniture purchase for the RE ALIZE program

**Transfer From:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
55010 Property - Furniture  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,400

1383. **Transfer from Office of Catholic Schools to St Genevieve School**

**20240326309**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,432

1384. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240337684**

Rationale: Demolish galvanized piping and run new hot and water lines to staff washroom per CDPH violation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,432

1385. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20240337499**

Rationale: Several leaks needed to be repaired asap If leaks are not repaired we wont be able to turn on the steam to the building To prevent this problem from occurring again we need to add isolation valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,440

1386. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20240326961**

Rationale: Roof drain 1 Footages shows multiple bricks in line could not be televised greater than 3 Additional damage and bricks may be present Televising could not be performed due to bricks Roof drain 2 Footage shows tear in line approxim

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,445

1387. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20240327668**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,472

1388. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330204**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,483

1389. **Transfer from Office of Catholic Schools to St William School**

**20240331002**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500



1390. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20240331328**

Rationale: Loading grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221010 Special Ed-Improv Of Instruc  
 327515 Ippp - Disability Innovation Fund

Amount: \$7,500

1391. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240332432**

Rationale: Window Air Conditioners

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$7,500

1392. **Transfer from Plato Learning Academy to Student Support and Engagement**

**20240334994**

Rationale: Returning funds since Options schools were not a part of the original load

**Transfer From:**

63021 Plato Learning Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1393. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

**20240335409**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69053 St Bede The Venerable School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,545

1394. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20240334593**

Rationale: Hallway by Auditorium Scope Issue The domestic hot water supply line has failed and requires replacement down stream of the most recent repair Resolution

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,566

1395. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

**20240333038**

Rationale: Transfer to reduce non personnel allocation

**Transfer From:**

55011 Phoenix Military Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,582

1396. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

**20240328694**

Rationale: Transferring funds to CMAB for services

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$7,600

1397. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

**20240334832**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,601

1398. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240331961**

Rationale: Chiller PC Controller Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,625

1399. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20240330203**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,649

1400. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

**20240335366**

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

24641 Henry H Nash Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$7,652

1401. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240335809**

Rationale: Glycol tubing and pump in services needed for dual temp loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,664

1402. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20240328465**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69537 ICC Full Time School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,684

1403. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337660**

Rationale: Need bathroom floor drains repaired as they are rising and cracking the floor in 4 areas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,688

1404. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240337691**

Rationale: Sewer Collapsing Main Entrance Door 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,700

1405. **Transfer from Office of Catholic Schools to St Symphorosa School**

**20240336853**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,729

1406. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

**20240334836**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$7,750

1407. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

**20240334837**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$7,750

1408. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20240335140**

Rationale: TEM is requesting funding to support selective lead based paint mitigation and or selective demolition requested by Building Manager Ms Passion Ridley Selective areas requiring requested for mitigation demolition are the basement lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$7,770

1409. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240328611**

Rationale: Intercom repair replace CPU card replace PS INT card install and program test system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,800

1410. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20240334794**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$7,804

1411. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20240337534**

Rationale: re machine brakes in accordance with quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,820

1412. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20240331175**

Rationale: Northwest Side of Building Issue After an emergency rodding attempt on 4 4 2024 in the 2nd floor boys washroom it was determined that the northwest corner of the building needed to be jetted The drains are backing up into manhole 1 locat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,832

1413. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

**20240337589**

Rationale: Urgent funding life safety repair for lighting for the outside Provide and replace 15 existing LED fixtures with 15 150w LED fixtures Boom lift included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,850

1414. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20240330899**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$7,875

1415. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240334699**

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: Replace gate valve close to heat exchanger and check hot water boilers to troubleshoot and adjust hot water temperature to sinks throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,890

1416. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240337617**

Rationale: Shut down and drain domestic hot water return line Disconnect power to booster pump and make safe Demolish 1 B G B102208LF Bronze recirculating pump Install 1 new B G B102208LF Bronze recirculating pump including new flanges and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,950

1417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20240337521**

Rationale: Funding request to replace burnt out VFD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,968

1418. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20240336700**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24251 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253538 Elevator Modernization  
000000 Default Value

Amount: \$7,970

1419. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240337619**

Rationale: Chicago Fire will be installing the gas shut off and shunt trips for the new ansul system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,985

1420. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240337676**

Rationale: Replace 30 gallon electric heater that serves eye wash station in science lab room 310

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,988

1421. **Transfer from Office of Catholic Schools to Northside Cath Academy**

**20240326283**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69115 Northside Cath Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

1422. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326490**

Rationale: Funds needed for vendor contracted professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54215 Car Fare  
211011 Tier Ii/Iii Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier Ii/Iii Services  
000000 Default Value

Amount: \$8,000

1423. **Transfer from Network 9 to Network 9**

**20240328115**

Rationale: I am transferring to Property Equipment for Computers and other property equipment

**Transfer From:**

02491 Network 9  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
55005 Property - Equipment  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$8,000

1424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240329470**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,000

1425. **Transfer from Chief Equity Office to Chief Equity Office**

**20240330528**

Rationale: Reallocating funds for Instructional Materials

**Transfer From:**

10465 Chief Equity Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
233011 Equal Educ Opportunity-Admin  
000000 Default Value

Amount: \$8,000

1426. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

**20240331041**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24761 William J Onahan Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1427. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240331761**

Rationale: funds for remaining PAC PLN meetings and Parent Universities end of year events throughout the 13 networks

**Transfer From:**

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
300008 Community/Parent Involvement  
430307 Title I - District Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
53205 Commodities - Supplied Food  
300008 Community/Parent Involvement  
430307 Title I - District Parent Involvement

Amount: \$8,000

1428. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20240332954**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1429. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

**20240333416**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000



1430. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20240333472**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
115 General Education Fund  
55010 Property - Furniture  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$8,000

1431. **Transfer from Office of Catholic Schools to St Gall School**

**20240326308**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110 St Gall School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,029

1432. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20240338093**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 23971 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,062

1433. **Transfer from Carl Schurz High School to Student Support and Engagement**

**20240337449**

Rationale: Non personnel to personnel allocation

**Transfer From:**

46281 Carl Schurz High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,078

1434. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

**20240327378**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69124 Holy Angels School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$8,110

1435. **Transfer from Talent Office to Office of Student Health & Wellness**

**20240332374**

Rationale: Transferring to OSHW to pay for tuition expenses

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$8,122

1436. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240334644**

Rationale: We need masonry work around the building to keep rodents out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,210

1437. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20240329517**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$8,240

1438. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

**20240331379**

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$8,250

1439. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20240337881**

Rationale: Elevator needs some replacement parts that require more then one person and special tools to do the work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,261

1440. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20240329412**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 24421 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$8,295

1441. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20240336067**

Rationale: Landmark pest management exterior inspection report repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$8,304

1442. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

**20240331729**

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

22191 George Rogers Clark Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,306

1443. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329743**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,312

1444. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329744**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,312

1445. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330201**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,312

1446. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330202**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,312

1447. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329742**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$8,313

1448. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330200**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,313

1449. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20240326312**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,315

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.

1450. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337649**

Rationale: Hot water supply line started leaking in classroom 117

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,350

1451. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide**

**20240327741**

Rationale: Funds to pay overtime for warehouse to assist with inventory

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
115 General Education Fund  
54125 Services - Professional/Administrative  
221220 Library Automation  
000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
257304 Warehousing  
000000 Default Value

Amount: \$8,367

1452. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

**20240328487**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,400

1453. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20240334693**

Rationale: Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material. The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques. A fretting head joint that may al

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,401

1454. **Transfer from John B Murphy Elementary School to Network 1**

**20240336144**

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

**Transfer From:**

24621 John B Murphy Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119015 Reading  
000575 Student Based Budgeting

**Transfer To:**

02411 Network 1  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000575 Student Based Budgeting

Amount: \$8,424

1455. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20240331152**

Rationale: New hand wash sink for kitchen serving area to meet CDPH requirements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,432

1456. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

**20240330199**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,439

1457. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

**20240336731**

Rationale: The second floor custodial closet was repurposed at an MDF room Use of the existing mop sink risks damage to the computer equipment Customer requested to relocate the service sink to the staff washroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,440

1458. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

**20240329184**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69195 St Mary Star Of The Sea School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$8,452

1459. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

**20240327387**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
358 Title IV  
55005 Property - Equipment  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$8,500

1460. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240331134**

Rationale: Emergency Services 3 21 24 repairs after troubleshooting completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,500

1461. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

**20240332287**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1462. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

**20240332295**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

25021 William H Prescott Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240335060**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1464. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

**20240331243**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2020 24941 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$8,536

1465. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330198**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,554

1466. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20240329169**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69139 Immaculate Conception School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,587

1467. **Transfer from Office of Catholic Schools to St Matthias School**

**20240328477**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,600

1468. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240335035**

Rationale: Emergency abatement work for the domestic house pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$8,650

1469. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

**20240331679**

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25071 William H Ray Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$8,652



1470. **Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**

**20240338051**

Rationale: Funds Transfer From Project 2022 26791 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

26791 Tarkington School of Excellence ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,654

1471. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

**20240331404**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$8,660

1472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240335320**

Rationale: Budget Modification LPA allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv 21st Century Community Learning Centers C2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$8,672

1473. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

**20240328158**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$8,675

1474. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20240328483**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,687

1475. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20240331474**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69236 Pope Francis Global Academy-South  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,691

1476. **Transfer from Network 4 to Network 4**

**20240328515**

Rationale: Network 4 Team Retreat

**Transfer From:**

02441 Network 4  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02441 Network 4  
115 General Education Fund  
54205 Travel Expense  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$8,700

1477. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

**20240326598**

Rationale: abatement of asbestos containing insulation in drinking fountain pipe chase by room 208 to prepare for new fountain installation at Woodson North School

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$8,714

1478. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

**20240331812**

Rationale: Funds Transfer From Project 2023 22231 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$8,738

1479. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

**20240337987**

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 03 Change Reason NA

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$8,758

1480. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

**20240331797**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 55010 Property - Furniture  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$8,759

1481. **Transfer from Office of Catholic Schools to Queen Of Angels School**

**20240328672**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69254 Queen Of Angels School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,770

1482. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20240332117**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$8,806

1483. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20240330197**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,810

1484. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240337651**

Rationale: Replace six gear boxes on the east bleachers first floor gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,826

1485. **Transfer from Office of Catholic Schools to Unity Lutheran East**

**20240335061**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69318 Unity Lutheran East  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,855

1486. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

**20240338023**

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

26651 Mahalia Jackson Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$8,856

1487. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20240334665**

Rationale: URGENT safety hazard lights needed for auditorium proper lighting Scaffolding lift required for installation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,857

1488. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

**20240330196**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24381 Roswell B Mason Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$8,863

1489. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

**20240331471**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69094 Epiphany School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$8,879

1490. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240335748**

Rationale: Several repairs needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,885

1491. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240326897**

Rationale: Change rebuild mixing valves on Hot water tanks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,890

1492. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

**20240336735**

Rationale: Scope of Work To replace faulty dry valve with new To provide new trim drain lines and connect into existing system To provide new couplings nuts bolts as needed To reconnect compressor into system To leave system in good wor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,900

1493. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

**20240331396**

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

23911 Edward N Hurley Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$8,936

1494. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240335739**

Rationale: Vendor to replace leaking hot water supply line behind sink unit and leaking grease trap and associated piping in kitchen area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,967

1495. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

**20240334817**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46511 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,968

1496. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

**20240326924**

Rationale: URGENT Due to break ins and security issues at the Hamline Branch we are looking to repair the fence as soon as possible Fabricate and install 2 new slide gates with black heavy gauge chain link 8 rollers heavy duty steel wire ties and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,990

1497. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20240331167**

Rationale: The gym floor near the stage is warped buckled and needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$8,990

1498. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240331185**

Rationale: Re supplying quote to NCO for the patching painting and repair of the 2nd floor hallway walls and ceiling of the old building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$8,990

1499. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240331600**

Rationale: Room 122 remove existing carpet and install epoxy floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$8,991

1500. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

**20240332058**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1501. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

**20240334827**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69570 St. James Lutheran  
358 Title IV  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$9,000

1502. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

**20240331402**

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$9,094

1503. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20240335873**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 30031 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$9,096

1504. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20240326915**

Rationale: Replace 2 4 new Chicago Faucets and supply lines Girls first floor bathroom Kitchen Light to be installed above Cafeteria dishwashing station Scrapping patching sanding spot priming and painting 1st floor girls east bathroom Wa

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,110

1505. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20240330195**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442294 21st Century Community Learning Centers - (Cohort  
15-Grant 1)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,114

1506. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240331155**

Rationale: Replace 8 boiler tubes that have become corroded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,160

1507. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

**20240337625**

Rationale: adding circuits to existing electric and replacing contactor for parking lot lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,195

1508. **Transfer from Office of Catholic Schools to St Josaphat School**

**20240327408**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69161 St Josaphat School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,256

1509. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240334696**

Rationale: North East Corner Provide 2 plumbers to troubleshoot domestic hot water system Locate and disconnect cross connections  
Inspect crawl space for failed water lines and deficiencies Inspect and adjust mixing valves Provide quote for

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,275



1510. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240337889**

Rationale: Environmental oversight for Gym Floor Removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,332

1511. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240337890**

Rationale: Enviromental oversight of the Cafeteria floor removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,332

1512. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

**20240331399**

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25631 Monarcas Academy  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$9,354

1513. **Transfer from Office of Catholic Schools to St Gabriel School**

**20240327366**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69109 St Gabriel School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,368

1514. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

**20240336222**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69088 St Daniel The Prophet School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$9,389

1515. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329736**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,496

1516. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330194**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$9,496

1517. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20240337897**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Boiler Room and Mechanical Room at Grant School Phoenix Military Academy HS Carnow Conibear will conduct oversight activities of all regulated Lead Mitigation act

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$9,500

1518. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240338322**

Rationale: Abandonment of tiles in kitchen cafeteria and Rm 101

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$9,500

1519. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

**20240327384**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$9,515

1520. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20240334684**

Rationale: repair wall damaged by water

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,550

1521. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240334617**

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED on annex boilers and modular wallpaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,552

1522. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

**20240326836**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69438 Midwest Christian Academy  
358 Title IV  
55005 Property - Equipment  
228952 Federal - Nonpublic Inst (Christian)  
440055 Title Iv Part A - Nonpublic

Amount: \$9,564

1523. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

**20240336712**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,570

1524. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240326033**

Rationale: For Zapier to deliver professional learning asynchronously

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
370 Elementary and Secondary School Relief  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develp  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,588

1525. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20240331161**

Rationale: Patch paint prime various areas around the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,600

1526. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

**20240336851**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69230 Our Lady Of The Snows School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

1527. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

**20240329189**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69280 St Symphorosa School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$9,647

1528. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240330386**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442317 Title Iv 21st Century Community Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$9,685

1529. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20240326371**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 451 00 01 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$9,729

1530. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240327113**

Rationale: LBP Mitigation and Surface Stabilization Room 129 and Storage Room oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,856

1531. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240335326**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for Room 129 at Saucedo Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Conibear will conduct over

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,856

1532. **Transfer from Office of Catholic Schools to Holy Angels School**

**20240327367**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69124 Holy Angels School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,888

1533. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

**20240337685**

Rationale: RTU Compressor Replacement SCOPE The following labor materials will be supplied installed 9 895 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,895

1534. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

**20240326458**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2021 25811 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$9,900

1535. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20240335776**

Rationale: Courtesy Electric to replace 3rd fl gym light bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,950

1536. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20240328146**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69537 ICC Full Time School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,953

1537. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

**20240335755**

Rationale: Boiler door rusting out allowing pest to get into school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,990

1538. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20240334681**

Rationale: Water heater replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,995

1539. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20240326035**

Rationale: MSAP grant spend down

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
221234 Professional Develop/Curriculum Develop  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1540. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240326457**

Rationale: Transfer for Praxis PD PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57940 Miscellaneous Charges  
221009 Special Initiatives  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
221009 Special Initiatives  
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1541. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240327745**

Rationale: Funding for Skyline Learning Tools

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
004111 Library Pd Contractual Sponsorship

Amount: \$10,000

1542. **Transfer from Network 9 to Network 9**

**20240328107**

Rationale: Transferring to Commodities Supplies for end of the year inventory

**Transfer From:**

02491 Network 9  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$10,000

1543. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240328554**

Rationale: Decision Day supplies and materials

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
54125 Services - Professional/Administrative  
212023 Post Secondary Education  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
53405 Commodities - Supplies  
212023 Post Secondary Education  
000000 Default Value

Amount: \$10,000

1544. **Transfer from Law Office to Law Office**

**20240328753**

Rationale: Invoice for membership professional development

**Transfer From:**

10210 Law Office  
115 General Education Fund  
53510 Commodities - Postage  
  
231101 Legal Services  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
231101 Legal Services  
000000 Default Value

Amount: \$10,000

1545. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

**20240329190**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69050 St Barnabas School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1546. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

**20240329877**

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
54205 Travel Expense  
257101 Purchasing & Contracts Admin  
000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$10,000

1547. **Transfer from Arts to Robert A Black Magnet Elementary School**

**20240330608**

Rationale: Creative Schools Fund Grant SY24 Spring

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1548. **Transfer from Arts to John M Smyth Elementary School**

**20240330753**

Rationale: Creative Schools Fund Grant SY24 Spring

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

**Transfer To:**

25411 John M Smyth Elementary School  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$10,000

1549. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

**20240331025**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

24011 Pablo Casals Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000



1550. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20240331336**

Rationale: Loading grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221010 Special Ed-Improv Of Instruc  
 327515 Ippp - Disability Innovation Fund

Amount: \$10,000

1551. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

**20240331397**

Rationale: STEM school funds

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

1552. **Transfer from Procurement and Contracts Office to Information & Technology Services**

**20240331599**

Rationale: Transfer of funds for audit services per Procurement

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252802 Audit Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$10,000

1553. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

**20240333474**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1554. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240336730**

Rationale: Travel for OSHW to 8th Annual National Summit for Health Communication

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

Amount: \$10,000

1555. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

**20240336854**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1556. **Transfer from Literacy to Literacy**

**20240337100**

Rationale: Funds to be used for supplies for staff use

**Transfer From:**

13700 Literacy  
358 Title IV  
57705 Services - Space Rental  
233031 Literacy Program  
440054 Title Iv Part A

**Transfer To:**

13700 Literacy  
358 Title IV  
53405 Commodities - Supplies  
233031 Literacy Program  
440054 Title Iv Part A

Amount: \$10,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240337120**

Rationale: special olympics buses

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
150005 High School Sports  
000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
150005 High School Sports  
000000 Default Value

Amount: \$10,000

1558. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

**20240337141**

Rationale: Funds will be used to open professional services POs for the remainder of the school year

**Transfer From:**

10813 Social Science & Civic Engagement  
358 Title IV  
57940 Miscellaneous Charges  
221227 Curriculum Development  
440054 Title Iv Part A

**Transfer To:**

10813 Social Science & Civic Engagement  
358 Title IV  
54125 Services - Professional/Administrative  
221227 Curriculum Development  
440054 Title Iv Part A

Amount: \$10,000

1559. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

**20240337237**

Rationale: Additional payment for services rendered by Gavin

**Transfer From:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
57940 Miscellaneous Charges  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000000 Default Value

Amount: \$10,000

1560. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement**

**20240337463**

Rationale: Non personnel to personnel allocation

**Transfer From:**

26351 Genevieve Melody Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1561. **Transfer from Morgan Park High School to Education General - City Wide**

**20240330193**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 297920 Other Government Funded - Support Services  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,070

1562. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

**20240328462**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,086

1563. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

**20240335821**

Rationale: Completed emergency Jetting Video Inspection Provide combination truck to clean 1 ejector basin and jet inlet Video inspect the sewer Record and document any findings Sawcut 2 2 x3 squares in concrete Remove 2 4 cast iron

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,095

1564. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20240331954**

Rationale: Water Heater Room Scope Issue The existing Lochinvar heater has failed and requires replacement Scope Shut down domestic water supply to heater and drain Demolish 1 AO Smith BT 80 112 75 gallon 75K BTU water heater Dispose of unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,100

1565. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

**20240334626**

Rationale: Landmark Pest control structural improvements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,100

1566. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

**20240335143**

Rationale: Additional funding request for the ACM and LBP Assessment Design Bid Assistance and Oversight for the environmental work completed last year

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,120

1567. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

**20240328683**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69254 Queen Of Angels School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$10,129

1568. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240337673**

Rationale: Rod custodian sinks and toilets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,151

1569. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240328632**

Rationale: Oversight for flooring abatement library

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,176

1570. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

**20240331725**

Rationale: Funds Transfer From Project 2022 46191 STR To Award 2022 451 00 01 Change Reason NA

**Transfer From:**

46191 Kelvyn Park High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

Amount: \$10,180

1571. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240331266**

Rationale: Univents repair parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$10,192

1572. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240336739**

Rationale: Painting of kitchen areas needed to pass inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,220

1573. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240329240**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22371 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$10,271

1574. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

**20240332605**

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009553 Roofs  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$10,283

1575. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

**20240331672**

Rationale: Funds Transfer From Project 2021 22931 MEP To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

22931 Charles S Deneen Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

Amount: \$10,307

1576. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

**20240332620**

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

31111 John Hay Elementary Community Academy  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$10,366

1577. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240331130**

Rationale: URGENT POOL AREA REPAIR AC DECTRON UNIT Summer swim program at school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,400

1578. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240332792**

Rationale: Supplies to host a parent event

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
300110 Ebf - Bilingual Programs

Amount: \$10,400

1579. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240335034**

Rationale: Abatement needed for the domestic house pump removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$10,400

1580. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20240334651**

Rationale: Replace and retrofit toilets and urinals boys bathroom 2 fl South with top spud flushometers some are currently inoperable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,430

1581. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

**20240332588**

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$10,451

1582. **Transfer from Student Support and Engagement to Jordan Elementary Community School**

**20240331023**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22811 Jordan Elementary Community School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,500

1583. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

**20240331046**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23621 Stephen K Hayt Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,500

1584. **Transfer from Office of Catholic Schools to Catherine Cook School**

**20240338189**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69302 Catherine Cook School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,534

1585. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240326925**

Rationale: Water Mitigation for flood from catch basin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,569

1586. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20240326280**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,587

1587. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20240328480**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 Pope Francis Global Academy-South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,587

1588. **Transfer from Network 16 to Network 16**

**20240327763**

Rationale: Needed to pay for student transportation to summit event in April 26

**Transfer From:**

02661 Network 16  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

**Transfer To:**

02661 Network 16  
124 School Special Income Fund  
54205 Travel Expense  
253523 Network  
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$10,592

1589. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20240335301**

Rationale: Contract enviromental clean up of hall between band and choral room from copier dropped down stairs by teacher and mess caused by toner spill on floor walls stairs ceilings and entire hall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$10,686



1590. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20240331969**

Rationale: Need north and south boiler room sub roof down spouts replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,792

1591. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

**20240326276**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,800

1592. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

**20240332215**

Rationale: Funds Transfer From Project 2022 24941 OGC 2 To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

Amount: \$10,800

1593. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20240328141**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69210 St Nicholas Cathedral School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$10,802

1594. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

**20240331718**

Rationale: Funds Transfer From Project 2022 45211 STR To Award 2022 451 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

Amount: \$10,822

1595. **Transfer from Computer Science to Teaching and Learning Office**

**20240330585**

Rationale: Moving funds associated with PN moving to T L

**Transfer From:**

11405 Computer Science  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000981 Computer Science Ecce

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$10,849

1596. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

**20240334596**

Rationale: Chemical Feed Pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,950

1597. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240334692**

Rationale: 17 Actuators needs to be replaced for hot and cold deck

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$10,960

1598. **Transfer from New Field Elementary School to Student Support and Engagement**

**20240333051**

Rationale: Transfer to reduce non personnel allocation

**Transfer From:**

22071 New Field Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,972

1599. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

**20240332291**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

41061 Frederick A Douglass Academy High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,000

1600. **Transfer from Office of Catholic Schools to St Hilary School**

**20240328496**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,046

1601. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20240331004**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69069 Our Lady Of Tepeyac  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,082

1602. **Transfer from Office of Catholic Schools to Annunciata**

**20240332609**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69040 Annunciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,130

1603. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240334581**

Rationale: o Mobilize tools and setup a safe work environment o Remove existing door and frame and properly dispose of at on site dumpster o Install a new hollow metal frame and ensure it is plumb level square and secure o Furnish and install new h

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$11,240

1604. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326489**

Rationale: Funds needed for vendor contracted professional development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211011 Tier li/lii Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier li/lii Services  
000000 Default Value

Amount: \$11,330

1605. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20240326941**

Rationale: Emergency Work Order Plumbing issues needed to repair drinking fountains and other fixtures for VIP walk through

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,340

1606. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240336747**

Rationale: Mobilize tools and setup a safe work environment o Scraping patching sanding spot priming and painting of the kitchen ceiling with two 2 coats of latex semi gloss Color to match existing o Clean all debris and equipment off site u

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,440

1607. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240331099**

Rationale: Paint 5 metal stairwells from 1st to 3rd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,500

1608. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20240335870**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2020 25151 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$11,505

1609. **Transfer from Arts to Arts**

**20240326103**

Rationale: Transfer funds to support the purchase of Fine and Performing Arts PL supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$11,530

1610. **Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide**

**20240338049**

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2020 451 00 10 Change Reason NA

**Transfer From:**

26771 Belmont-Cragin Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$11,587

1611. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20240334600**

Rationale: Scope of work Provide and replace 1 3 phase 100A 120V 208V disconnect with associated greenfield connectors etc Provide and replace 1 3 phase 100A 120V 208V disconnect with associated greenfield connectors etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$11,700

1612. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240337019**

Rationale: Emergency environmental removal of 6 of ACM from boiler piping to repair leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$11,800

1613. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240331967**

Rationale: Sawyer Replace five damper actuators serving the hot cold deck

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo 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: \$11,894

1614. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

**20240326264**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
300013 Non-Public Professional Development  
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,000

1615. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20240328168**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$12,000

1616. **Transfer from Early College and Career - City Wide to Information & Technology Services**

**20240334523**

Rationale: SNOW tickets have been submitted for 8 team members to receive cell phones

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$12,000

1617. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

**20240326303**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1618. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20240327436**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1619. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

**20240332217**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69107 St. Francis de Sales HS  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,007

1620. **Transfer from Office of Catholic Schools to Brother Rice High School B**

**20240336857**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370003 Nonpublic Fine Arts  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,080

1621. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

**20240337562**

Rationale: Shaft and bearings are bad and need replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,111

1622. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240331103**

Rationale: Steam Trap Project in conjunction with Peoples Gas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,300

1623. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20240331148**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69363 De La Salle Institute B  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$12,352

1624. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

**20240327393**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69069 Our Lady Of Tepeyac  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,356

1625. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240329061**

Rationale: Transfer to Curie HS Digital Media program to replace items damaged by water in the lab

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54205 Travel Expense  
230010 Administrative Support  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,358

1626. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240328264**

Rationale: Funds to support remaining vendor contracts and services to support culture and climate improvement efforts

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

Amount: \$12,378

1627. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

**20240330721**

Rationale: Returning funds sent in error this line originally intended for CO

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
146006 Computer Programming  
474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474571 Special Student Needs-C. Perkins

Amount: \$12,419

1628. **Transfer from Office of Catholic Schools to Maternity Bvm School**

**20240326274**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,487

1629. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

**20240338029**

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 443 00 15 Change Reason NA

**Transfer From:**

26651 Mahalia Jackson Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$12,528



1630. **Transfer from Computer Science to Computer Science**

**20240334816**

Rationale: Transfer for position processing

**Transfer From:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500054 Cafecs: Ap Csp Access For All

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500054 Cafecs: Ap Csp Access For All

Amount: \$12,568

1631. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329734**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$12,597

1632. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330192**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,597

1633. **Transfer from St Edward School to Queen Of All Saints School**

**20240327374**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69092 St Edward School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69253 Queen Of All Saints School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$12,674

1634. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20240334670**

Rationale: Urgent funding The K19 Relay is Stuck in the Board for the Chiller Main Board is Bad and Needs to be Replaced Remove and Replace Main Control Board for Chiller Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,675

1635. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

**20240330191**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Government Funded - Support Services  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$12,792

1636. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

**20240326825**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69253 Queen Of All Saints School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,800

1637. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

**20240334965**

Rationale: Incident Module New Letters report

**Transfer From:**

10760 Office of Student Protections & Title IX  
115 General Education Fund  
54125 Services - Professional/Administrative  
252801 Investigations - Admin  
000312 Student Protections And Title Ix

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
009575 Impact  
000312 Student Protections And Title Ix

Amount: \$12,800

1638. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20240334839**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25121 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,820

1639. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

**20240334842**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31181 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,820

1640. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331979**

Rationale: Received an Emergency Service Call on Saturday January 20th Call was for Boilers Intermittently Turning On and Off  
Dispatched Technician Upon Arrival Found Both Boilers Operating Checked Flame Signal Strength Found Flame Si

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,895

1641. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240337587**

Rationale: Urgent Disconnect and Remove Existing Air Dryer Furnish and Install 1 New Johnson Controls Refrigerated Air Dryer for  
Pneumatic Control Systems Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$12,995

1642. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20240329245**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69363 De La Salle Institute B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,000

1643. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

**20240326275**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69256 Queen Of The Universe School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

1644. **Transfer from Education General - City Wide to Information & Technology Services**

**20240331785**

Rationale: Haugan Print Services

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54520 Services - Printing  
266409 Managed Print Services  
000000 Default Value

Amount: \$13,100

1645. **Transfer from Office of Catholic Schools to San Miguel School**

**20240328461**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,125

1646. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20240329533**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,134

1647. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

**20240334847**

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379184 Dceo State Capital Murphy

**Transfer To:**

24621 John B Murphy Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379184 Dceo State Capital Murphy

Amount: \$13,180

1648. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240335772**

Rationale: Remove and replaced collapsed catch basin in the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,200

1649. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240334588**

Rationale: MLK day freeze out in 2nd floor bathroom due to a window being left open by staff Replace various piping after freeze and that Work has been completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,211

1650. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

**20240326921**

Rationale: Repair roof room 220 leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,220

1651. **Transfer from Arts to Youth Connection Charter School (YCCS)**

**20240326262**

Rationale: Arts Essential Charter Funds

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 004124 Fine And Performing Arts

Amount: \$13,315

1652. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240334690**

Rationale: Replace and insulate 140 of 2 domestic hot water supply piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,325

1653. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

**20240337644**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379191 Dceo - Glover Cleveland Elementary School

**Transfer To:**

22741 Grover Cleveland Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$13,400

1654. **Transfer from Student Assessment and MTSS to Arts**

**20240330579**

Rationale: Moving funds associated with transferring PN 391047 to T L

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,410

1655. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240331129**

Rationale: URGENT POOL AREA REPAIR AC DECTRON UNIT Refrigerant Supply

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,486

1656. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

**20240335787**

Rationale: Urgent south chiller down Note Lead time parts IS 10 12 WEEKS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$13,495

1657. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

**20240336218**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$13,531

1658. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

**20240327373**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$13,534

1659. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20240327282**

Rationale: Transfer of funds needed for printing

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376686 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54520 Services - Printing  
300008 Community/Parent Involvement  
376686 State Preschool For All Age 3-5

Amount: \$13,614

1660. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20240330132**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26451 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$13,670

1661. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330190**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,689

1662. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240337515**

Rationale: Repair gas booster

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,700

1663. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240337511**

Rationale: Remove and replace 2 ton mini split system for the MDF room Perform all necessary piping and electrical modifications

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,780

1664. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240334611**

Rationale: Patch prime paint 2nd floor hallway walls in the old building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,990

1665. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

**20240326279**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69113 St. Catherine of Siena - St. Lucy School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,116

1666. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

**20240326867**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$14,178

1667. **Transfer from Office of Catholic Schools to St William School**

**20240328495**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,200

1668. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20240331594**

Rationale: Replace UPS batteries

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11956 Bridgeport  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,223

1669. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

**20240329335**

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379184 Dceo State Capital Murphy

**Transfer To:**

24621 John B Murphy Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379184 Dceo State Capital Murphy

Amount: \$14,225



1670. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240330144**

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$14,316

1671. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20240334667**

Rationale: URGENT Repair needed to properly install and validate warranty on new water heaters being installed The pressure reducing valves 2 serving the booster pump system have failed due to the age of the existing valves replacement is recomm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,321

1672. **Transfer from Office of Catholic Schools to Northside Cath Academy**

**20240326306**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69115 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,375

1673. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

**20240332579**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2023 453 00 01 Change Reason NA

**Transfer From:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$14,391

1674. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

**20240331728**

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

22451 Langston Hughes Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$14,481

1675. **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School**

**20240338432**

Rationale: Clissold ES Program Implementation Resources Materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
55005 Property - Equipment  
119070 Personalized Learning Instruction  
000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
000322 Personalized Learning

Amount: \$14,500

1676. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240337668**

Rationale: replace door 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,570

1677. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

**20240337559**

Rationale: Emergency work already completed Remove and replace two hot water heaters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,890

1678. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20240334363**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,918

1679. **Transfer from Office of Catholic Schools to Sacred Heart School**

**20240326278**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,930

1680. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240337509**

Rationale: Major peeling paint issues in both East West stairwell walls and ceiling including many other areas like entrance 1 and in both 1st 2nd floor hallways and 5 classrooms as well

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$14,995

1681. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

**20240328217**

Rationale: Allocate funds to increase student programming for the end of school year

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1682. **Transfer from Talent Office to Information & Technology Services**

**20240329437**

Rationale: purchase of 10 cellphones REQ1804115 REQ1804138 REQ1804139 REQ1804116 REQ1804117 REQ1804363 REQ1804195 REQ1808423 REQ1808781 REQ1805813

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000000 Default Value

Amount: \$15,000

1683. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

**20240331055**

Rationale: Per school request reducing personnel award to increase non personnel budget line

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22361 Charles S Brownell Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1684. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

**20240331400**

Rationale: STEM school funds

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
125023 Stem - Extended Student Learning  
000327 Stem

Amount: \$15,000

1685. **Transfer from Department of JROTC to Department of JROTC**

**20240331652**

Rationale: Transferring funds for student transportation

**Transfer From:**

05261 Department of JROTC  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

05261 Department of JROTC  
115 General Education Fund  
54210 Pupil Transportation  
221227 Curriculum Development  
000000 Default Value

Amount: \$15,000

1686. **Transfer from New Field Elementary School to Student Assessment and MTSS**

**20240331864**

Rationale: Bucket allocation transfer back

**Transfer From:**

22071 New Field Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

**Transfer To:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
499823 Esser Iii - Dw Targeted

Amount: \$15,000

1687. **Transfer from Avalon Park Elementary School to Student Assessment and MTSS**

**20240331865**

Rationale: Transferring funds from buckets

**Transfer From:**

22101 Avalon Park Elementary School  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

**Transfer To:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
499823 Esser Iii - Dw Targeted

Amount: \$15,000

1688. **Transfer from Lillian R. Nicholson STEM Academy to Student Assessment and MTSS**

**20240331869**

Rationale: Repurposing unused funds

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

**Transfer To:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
499823 Esser Iii - Dw Targeted

Amount: \$15,000

1689. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

**20240331880**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
500196 Full Service Community Schools 23

**Transfer To:**

26351 Genevieve Melody Elementary School  
336 NCLB Title V Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500196 Full Service Community Schools 23

Amount: \$15,000

1690. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

**20240331883**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
500196 Full Service Community Schools 23

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
336 NCLB Title V Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500196 Full Service Community Schools 23

Amount: \$15,000

1691. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

**20240331884**

Rationale: Transfer to process school based position

**Transfer From:**

10875 Citywide Student Support and Engagement  
336 NCLB Title V Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
500196 Full Service Community Schools 23

**Transfer To:**

47041 John Marshall Metropolitan High School  
336 NCLB Title V Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
500196 Full Service Community Schools 23

Amount: \$15,000

1692. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

**20240332299**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1693. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20240332878**

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2021 24681 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$15,000

1694. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240335939**

Rationale: LPS bags and fidget spinners alumni support stickers scholarship stickers OSCP A apparel

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
263004 Marketing  
000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
263004 Marketing  
000000 Default Value

Amount: \$15,000

1695. **Transfer from Lillian R. Nicholson STEM Academy to Student Support and Engagement**

**20240337464**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1696. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

**20240338138**

Rationale: STEM School transfer

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
54205 Travel Expense  
221227 Curriculum Development  
440054 Title Iv Part A

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
125023 Stem - Extended Student Learning  
440054 Title Iv Part A

Amount: \$15,000

1697. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240338635**

Rationale: LPS marketing materials plastic tote bags and postcards

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
263004 Marketing  
000000 Default Value

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
263004 Marketing  
000000 Default Value

Amount: \$15,000

1698. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide**

**20240337924**

Rationale: Funds Transfer From Project 2021 31181 PKC To Award 2021 451 00 18 Change Reason NA

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$15,112

1699. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240335747**

Rationale: Additional glycol needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$15,176

1700. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

**20240332949**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$15,180

1701. **Transfer from Office of Catholic Schools to St Gall School**

**20240326281**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,200

1702. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

**20240337920**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$15,360

1703. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

**20240326728**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,369

1704. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240337623**

Rationale: Backup air compressor outdated and does not work Needs a full replacement along with air dryer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,395

1705. **Transfer from Talent Office - City Wide to Talent Office**

**20240327190**

Rationale: grant-funded position costs

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 070988 Nctr - Black Education Initiative (Teacher Residencies)  
 23-24

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070988 Nctr - Black Education Initiative (Teacher Residencies)  
 23-24

Amount: \$15,406

1706. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329731**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$15,416

1707. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330189**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,416

1708. **Transfer from Office of Catholic Schools to St Angela School**

**20240326277**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,473

1709. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

**20240331086**

Rationale: Repair roof leaks in various locations at Owens North

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,490



1710. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240328195**

Rationale: American School Counselor Association ASCA Conference registration fee for 38 school counselors and school counseling interns

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 51320 Bucket Position Pointer  
  
 290001 General Salary S Bkt  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212013 Counseling & Guidance Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,522

1711. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20240334852**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22761 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,546

1712. **Transfer from Office of Catholic Schools to Immaculate Conception**

**20240329170**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,695

1713. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240335756**

Rationale: URGENT HEAT RELATED Quote from JOS Plumbing to replace Hot Water Heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,762

1714. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20240334668**

Rationale: Urgent Leaking valves off of the main header

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,785

1715. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20240337600**

Rationale: Hernandez Boiler Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$15,860

1716. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

**20240330188**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,899

1717. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

**20240327410**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69035 St Andrew  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$15,915

1718. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20240331270**

Rationale: Funds Transfer From Award 2021 453 00 21 To Project 2021 46241 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,973

1719. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20240331121**

Rationale: Replace 5 additional boards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$15,995

1720. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

**20240332293**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

1721. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

**20240328152**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69077 St Clement School  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$16,070

1722. **Transfer from John C Dore Elementary School to Student Support and Engagement**

**20240333039**

Rationale: Transfer to reduce non personnel allocation

**Transfer From:**

23001 John C Dore Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,093

1723. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

**20240331796**

Rationale: RFP funds per approved budget proposal

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
115 General Education Fund  
53304 Instructional Materials (Digital)  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$16,241

1724. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240327806**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
453 CIP Series 2023A  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$16,397

1725. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

**20240326131**

Rationale: Funds Transfer From Project 2021 22061 ICR To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

22061 Phillip D Armour Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$16,470

1726. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

**20240329152**

Rationale: Transfer to Southside Occupational HS for 2 new double door reach in fridges

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,476

1727. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

**20240326896**

Rationale: Emergency services NTE 16 500 00 to excavate down and make all necessary repairs to the basin with televising and hydro jetting of the inlet and outlet lines Adjust existing rings as well as adding any needed adjustments to restore proper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,500

1728. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20240335822**

Rationale: This is an invoice to televise all associated lines with collapsing basin inside employees parking lot playground Sawcut a 7x7 square foot area and excavated down with removal of one inoperable sewer line Installed new frame and lid heav

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,500

1729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20240332112**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,520

1730. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

**20240330793**

Rationale: Allocate funds back to contingency line from school to open Direct Instruction PO

**Transfer From:**

46281 Carl Schurz High School  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$16,689

1731. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

**20240334671**

Rationale: Uninvents This proposal is for repairs and overage to unit vent install at Gary School

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$16,742

1732. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20240334705**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
436 IGA and Other Capital Projects Fund  
56306 Capitalized Furniture  
253508 Renovations  
000017 Tif Capital

Amount: \$16,761

1733. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240337580**

Rationale: Split System AC unit for counselor class room near door 6

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$16,795

1734. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240334441**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$16,800

1735. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240337677**

Rationale: Coil is Leaking and Needs to be Replaced Disconnect and Remove Existing Coil Custom Fabricate New Coil Remove and Replace Motor Pulley Furnish and Install New Coil Test to Ensure Safe and Efficient Operations Perform Fac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$16,995

1736. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

**20240328216**

Rationale: Allocate funds to increase student programming for the end of school year

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1737. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

**20240332599**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2020 451 00 10 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$17,003

1738. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20240329867**

Rationale: 20 additional devices

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000980 Crossing Guards

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54405 Services - Telephone & Telegraph  
254501 Telecom (Non E-Rate)  
000980 Crossing Guards

Amount: \$17,082

1739. **Transfer from Office of Catholic Schools to St Walter School**

**20240328148**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69298 St Walter School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$17,134

1740. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240335806**

Rationale: Lee Work done and replacement parts for HW boiler for West wing of Main building Need done ASAP due to failing Health Inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,155

1741. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20240336686**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

Amount: \$17,200

1742. **Transfer from Policy and Procedures to Marketing**

**20240327917**

Rationale: For FY25 Student Health School Forms Booklet Printing

**Transfer From:**

11220 Policy and Procedures  
 115 General Education Fund  
 54520 Services - Printing  
 262008 Performance Data & Policy  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$17,217

1743. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

**20240338675**

Rationale: Funds Transfer From Project 2021 46261 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

46261 Wendell Phillips Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$17,421

1744. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

**20240338132**

Rationale: Funds Transfer From Project 2023 49051 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$17,506

1745. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240338131**

Rationale: Driver s ed repairs

**Transfer From:**

10810 Teaching and Learning Office  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
171002 Driver Education  
000326 Driver Education Revenue

**Transfer To:**

10810 Teaching and Learning Office  
124 School Special Income Fund  
56105 Services - Repair Contracts  
171002 Driver Education  
000326 Driver Education Revenue

Amount: \$17,565

1746. **Transfer from Arts to Teaching and Learning Office**

**20240330580**

Rationale: Correcting Transfer Moving funds associated with transferring PN 391047 to T L

**Transfer From:**

10890 Arts  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$17,633

1747. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

**20240328685**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440055 Title Iv Part A - Nonpublic

Amount: \$17,760

1748. **Transfer from Literacy to Teaching and Learning Office**

**20240330612**

Rationale: Transferring funds associated with position move to T L

**Transfer From:**

13700 Literacy  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

**Transfer To:**

10810 Teaching and Learning Office  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$17,910

1749. **Transfer from Office of Catholic Schools to St Andrew**

**20240327409**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69035 St Andrew  
353 Title II - Teacher Quality  
54205 Travel Expense  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000



1750. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

**20240331709**

Rationale: Funds Transfer From Project 2023 29381 ICR To Award 2023 443 00 08 Change Reason NA

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$18,088

1751. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

**20240329320**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 29411 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,093

1752. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240337526**

Rationale: Disconnect and remove the bad tower fan motor Provide and install a new 20 HP fan motor Align with existing pulley and new belts provided by the school Set up and test the fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$18,200

1753. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20240334595**

Rationale: Required repairs to the kitchen suppression system Replace Baffle Filters Electrician to tie system into fire alarm panel Electrician to connect electric appliances to fuse box panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$18,314

1754. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240328621**

Rationale: BAS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254039 Aramark lfm  
 000000 Default Value

Amount: \$18,367

1755. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330187**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
297920 Other Government Funded - Support Services  
442297 21st Century Community Learning Centers - (Cohort  
15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,416

1756. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240331104**

Rationale: Life safety Main building on 911 Connect city tie from exterior box into school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,425

1757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20240334630**

Rationale: Localized interior treatment Onboarding room Termite winged reproductives were observed emerging from gaps around the glazed wall on the south side of the onboarding room A dry flowable or foam termicide will be used to treat the popul

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,463

1758. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240326910**

Rationale: Patch and Paint Auditorium ceilings and walls Approx 6 250 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,500

1759. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240328631**

Rationale: Remove and dispose of asbestos containing thermal systems insulation in two containments using glove bag removal method from gymnasium ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$18,500

1760. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20240330900**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69636 Thresholds  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$18,500

1761. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

**20240331124**

Rationale: AHU 1 cooling coil replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,573

1762. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331978**

Rationale: Playground equipment that needs to be repaired replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,720

1763. **Transfer from Office of Catholic Schools to St Ethelreda School**

**20240326301**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1764. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

**20240328493**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69236 Pope Francis Global Academy-South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1765. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

**20240329181**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$18,824

1766. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20240329681**

Rationale: Michele Clark HS Stadium Project 51573 Sentinel PO needed

**Transfer From:**

11860 Facility Operations & Maintenance  
115 General Education Fund  
55005 Property - Equipment  
254009 Central Office Operations  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$18,874

1767. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240334604**

Rationale: EXTERIOR INTERIOR TERMITE TREATMENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,913

1768. **Transfer from Office of Catholic Schools to Northside Cath Academy**

**20240328671**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Serv.

**Transfer To:**

69115 Northside Cath Academy  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Serv.

Amount: \$19,000

1769. **Transfer from Office of Catholic Schools to St Matthias School**

**20240328492**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,200

1770. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

**20240328692**

Rationale: Transferring funds to CMAB for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
125023 Stem - Extended Student Learning  
008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$19,200

1771. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240331588**

Rationale: Locker rooms update and make safe Boys Locker Room Mixing Valve Urinal 116 2 Girls Locker Room Mixing Valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,400

1772. **Transfer from Office of Catholic Schools to Brother Rice High School B**

**20240335414**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69357 Brother Rice High School B  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$19,400

1773. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240330670**

Rationale: Transfer funds for Schurz HS Direct Instruction PO for student programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$19,410

1774. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240331178**

Rationale: Remove and replace 35 ton bad compressor on McQuay chiller Install new filter dryers and compressor contactors Replace the terminal lugs on the compressor Pull a vacuum and charge with up to 28 lbs of R22 Test chiller for proper operat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,430

1775. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240331981**

Rationale: Chiller 2 replace 6 fan motors and fan blades and leak check

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,480

1776. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240337648**

Rationale: Roll down door replacement in loading dock after delivery driver struck it and damaged it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,500

1777. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

**20240330186**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

22251 South Shore Fine Arts Academy  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$19,525

1778. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

**20240326950**

Rationale: Both Ejector Pumps are malfunctioning in Boiler room of Main Building and require complete removal and installation of new Ejector Pump system A temporary pump needs to be installed until work is approved

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,653

1779. **Transfer from Office of Catholic Schools to Annuciata**

**20240332060**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69040 Annuciata  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,691

1780. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

**20240336229**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
358 Title IV  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

Amount: \$19,733

1781. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240337633**

Rationale: Replace 150 linear feet of corroded galvanized hot water supply pipe with copper necessary to restore hot water to 4 restrooms CDPH Inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,835

1782. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240334605**

Rationale: Multiple roof leaks and sealing of windows in sun rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,975

1783. **Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide**

**20240326839**

Rationale: Funds Transfer From Project 2023 25391 SIP To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

25391 Theophilus Schmid Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$19,993

1784. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

**20240337579**

Rationale: Anchor Mechanical AHU 2 Coil Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$19,995

1785. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

**20240326101**

Rationale: STEM school transfer

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$20,000

1786. **Transfer from Citywide Student Support and Engagement to Clara Barton Elementary School**

**20240328241**

Rationale: 15 000 for Makers Space and 5 000 for parent programming per AB

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22151 Clara Barton Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1787. **Transfer from Chief Equity Office to Chief Equity Office**

**20240330530**

Rationale: Reallocating funds for Professional Services

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$20,000

1788. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240331036**

Rationale: Purchase supplies for the garden team and office following move

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

Amount: \$20,000

1789. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

**20240331050**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

23311 Joseph E Gary Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000



1790. **Transfer from Procurement and Contracts Office to Information & Technology Services**

**20240331601**

Rationale: Transfer of funds for audit services per Procurement

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
257101 Purchasing & Contracts Admin  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266101 Business Services  
000000 Default Value

Amount: \$20,000

1791. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240332931**

Rationale: North Side roving crew HVA C supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$20,000

1792. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement**

**20240333049**

Rationale: Transfer to reduce non personnel allocation

**Transfer From:**

23441 John Milton Gregory Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1793. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

**20240337250**

Rationale: Personalized Learning RFP funds

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
111084 International Baccalaureate  
000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$20,000

1794. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement**

**20240337462**

Rationale: Non personnel to personnel allocation

**Transfer From:**

22931 Charles S Deneen Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1795. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

**20240338137**

Rationale: STEM School transfer

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
358 Title IV  
54205 Travel Expense  
221227 Curriculum Development  
440054 Title Iv Part A

**Transfer To:**

25181 Martha Ruggles Elementary School  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
125023 Stem - Extended Student Learning  
440054 Title Iv Part A

Amount: \$20,000

1796. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

**20240337490**

Rationale: Repair Unit Ventilator in Rm 104 101 Repair Unit Ventilator in Rm 100 Boiler feed pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$20,435

1797. **Transfer from Office of Catholic Schools to St Gabriel School**

**20240326300**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,625

1798. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240332175**

Rationale: Seal of Biliteracy

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211204 Assessment  
300110 Ebf - Bilingual Programs

Amount: \$20,739

1799. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20240334846**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

22881 Charles R Darwin Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$20,740

1800. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240326930**

Rationale: ACR restoration of water damaged files needing to be restored

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,860

1801. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

**20240326819**

Rationale: Funds Transfer From Project 2020 53041 ROF To Award 2020 451 00 02 Change Reason NA

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$21,000

1802. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330185**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 297920 Other Government Funded - Support Services  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,103

1803. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

**20240330587**

Rationale: Moving funds associated with PN moving to T L

**Transfer From:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,108

1804. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20240326570**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000017 Tif Capital

Amount: \$21,117

1805. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20240329526**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253513 Playlots  
000000 Default Value

Amount: \$21,120

1806. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

**20240337932**

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25071 William H Ray Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$21,233

1807. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240337692**

Rationale: Currently the Boiler Room is Freezing Due to Fresh Air Intake for Boilers Not Being Ducted to Boilers There is 1 Existing Hanging Heater that is Old and Hanging on by a Thread If the Heater Fails the School is at Risk for a Major

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$21,495

1808. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240328983**

Rationale: Lunchroom flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$21,600

1809. **Transfer from Information & Technology Services to Talent Office**

**20240336412**

Rationale: position processing for bucket overexpenditures

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$21,600

1810. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

**20240338033**

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

22351 William H Brown Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$21,836

1811. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240330389**

Rationale: Budget Modification LPA Allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,841

1812. **Transfer from Talent Office to Office of Student Health & Wellness**

**20240332375**

Rationale: Transferring to OSHW to pay for tuition expenses

**Transfer From:**

11010 Talent Office  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

**Transfer To:**

14050 Office of Student Health & Wellness  
358 Title IV  
54125 Services - Professional/Administrative  
213011 Health Services  
509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$21,961

1813. **Transfer from Arts to Arts**

**20240328542**

Rationale: REV Services

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
113032 Music - Hs  
000000 Default Value

Amount: \$22,000

1814. **Transfer from Arts to Arts**

**20240329634**

Rationale: For remaining open contracts with vendors

**Transfer From:**

10890 Arts  
115 General Education Fund  
54210 Pupil Transportation  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
113032 Music - Hs  
000000 Default Value

Amount: \$22,000

1815. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

**20240330184**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,053

1816. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20240332130**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,071

1817. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240333496**

Rationale: Transferring funds from CTEI MISC line to cover cost of Solar Panel Installation Trainings for 4 CTE HS Curie CVCA Curie Lindblom

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,696

1818. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

**20240337439**

Rationale: Non personnel to personnel allocation

**Transfer From:**

47021 William Jones College Preparatory High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,800

1819. **Transfer from Office of Catholic Schools to Methodist Youth Services**

**20240330908**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$22,875

1820. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20240329171**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69212 St Nicholas Of Tolentine School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,951

1821. **Transfer from Office of Catholic Schools to St Philip Neri School**

**20240326730**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,053

1822. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20240326034**

Rationale: MSAP grant spend down

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119010 Other Instructional Programs  
500316 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy23

Amount: \$23,099

1823. **Transfer from Office of Catholic Schools to Immaculate Conception School**

**20240329174**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$23,132

1824. **Transfer from Office of Catholic Schools to Methodist Youth Services**

**20240336235**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69087 Methodist Youth Services  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
430301 Title I - District Initiatives

Amount: \$23,350

1825. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20240329330**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 22621 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$23,395

1826. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

**20240326731**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,533

1827. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240334697**

Rationale: Bore city tie conduit 160 to building install wire 12 test for proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,750

1828. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20240326935**

Rationale: Excavate and Replace broken sewer line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$23,840

1829. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

**20240331018**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26451 Brighton Park Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000



1830. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20240334625**

Rationale: Chimney repairs project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,000

1831. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240337545**

Rationale: Repack fire pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,040

1832. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240335497**

Rationale: position processing

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 070988 Nctr - Black Education Initiative (Teacher Residencies)  
 23-24

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 262005 Educator Effectiveness  
 070988 Nctr - Black Education Initiative (Teacher Residencies)  
 23-24

Amount: \$24,063

1833. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335812**

Rationale: Kitchen suppression deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,221

1834. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240335810**

Rationale: Replacement of 2 sump pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,300

1835. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240336677**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,340

1836. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

**20240337234**

Rationale: Painting at Rudolph TNC Painting

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 230010 Administrative Support  
 000000 Default Value

Amount: \$24,400

1837. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

**20240331102**

Rationale: pumping out 2 exterior basins free of dirt debris and unknown refuse allowing for a minimum 12 18 sump power rodding hydro jetting and televising of all associated lines ensuring proper drainage and flow Rebuilding of existing walls a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,450

1838. **Transfer from Office of Catholic Schools to ICC Full Time School**

**20240328149**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$24,675

1839. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20240338482**

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379173 Dceo State Earhart

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379173 Dceo State Earhart

Amount: \$24,770

1840. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240326814**

Rationale: ACM Basement Storage Closet and Corridor a Pipe and Pipe Fittings Ceiling b Floor Tile and Associated Mastic Floor 2 LBP Basement Storage Closet a Plaster Wall and Ceiling West wall Ceiling 3 Dust Fume Odor Control Thr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$24,800

1841. **Transfer from Policy and Procedures to Policy and Procedures**

**20240329400**

Rationale: Filling Bucket Overspend

**Transfer From:**

11220 Policy and Procedures  
115 General Education Fund  
54520 Services - Printing  
262008 Performance Data & Policy  
000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
115 General Education Fund  
52140 Career Service Salaries - Other  
262008 Performance Data & Policy  
000000 Default Value

Amount: \$25,000

1842. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20240330509**

Rationale: Funds Transfer From Award 2024 436 00 08 To Project 2024 24821 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
188840 City Of Chicago & Cps Public Art - Palmer Elementary School

**Transfer To:**

24821 John Palmer Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188840 City Of Chicago & Cps Public Art - Palmer Elementary School

Amount: \$25,000

1843. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20240330511**

Rationale: Funds Transfer From Award 2024 436 00 07 To Project 2024 22221 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
188839 City Of Chicago & Cps Public Art - Belding Elementary School

**Transfer To:**

22221 Hiram H Belding Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188839 City Of Chicago & Cps Public Art - Belding Elementary School

Amount: \$25,000

1844. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

**20240331014**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

47021 William Jones College Preparatory High School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1845. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

**20240336751**

Rationale: Funds Transfer From Project 2021 46361 MEP To Award 2021 436 00 01 Change Reason NA

**Transfer From:**

46361 Kenwood Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$25,000

1846. **Transfer from Literacy to Literacy**

**20240337068**

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

**Transfer From:**

13700 Literacy  
370 Elementary and Secondary School Relief  
53305 Instructional Materials (Non-Digital)  
119015 Reading  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
370 Elementary and Secondary School Relief  
54520 Services - Printing  
119015 Reading  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$25,000

1847. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20240337926**

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
57915 Miscellaneous - Contingent Projects  
256009 Food Service  
000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
53205 Commodities - Supplied Food  
256014 Nss - Breakfast Program  
422507 Summer Food Service Program

Amount: \$25,000

1848. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240338428**

Rationale: Filling buckets for remainder of FY24

**Transfer From:**

13610 Innovation and Incubation  
115 General Education Fund  
57940 Miscellaneous Charges  
113090 Grants-Citywide Misc Fndtns  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
52140 Career Service Salaries - Other  
230010 Administrative Support  
000000 Default Value

Amount: \$25,000

1849. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

**20240338524**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 29271 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$25,337

1850. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

**20240330183**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24021 Joyce Kilmer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
297920 Other Government Funded - Support Services  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,363

1851. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

**20240337928**

Rationale: Funds Transfer From Project 2023 22421 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

22421 Augustus H Burley Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

Amount: \$25,369

1852. **Transfer from Office of Catholic Schools to St William School**

**20240328494**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,375

1853. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

**20240330523**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29311 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$25,590

1854. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

**20240330182**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

24021 Joyce Kilmer Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$25,790

1855. **Transfer from Talent Office - City Wide to Talent Office**

**20240327192**

Rationale: grant-funded position costs

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

**Transfer To:**

11010 Talent Office  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

Amount: \$25,909

1856. **Transfer from Office of Catholic Schools to St Genevieve School**

**20240326305**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69111 St Genevieve School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,934

1857. **Transfer from Office of Catholic Schools to Epiphany School**

**20240330913**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69094 Epiphany School  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)  
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25,950

1858. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20240336852**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,200

1859. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

**20240333378**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25791 Daniel Webster Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$26,751

1860. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240326949**

Rationale: Mega Basin in garbage corral Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery daily safety equipment barricades and trench boxes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$26,840

1861. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20240328491**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,000

1862. **Transfer from Office of Catholic Schools to Blessed Agnes School**

**20240326273**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69056 Blessed Agnes School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,146

1863. **Transfer from Office of Catholic Schools to St Angela School**

**20240326304**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,375

1864. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20240331160**

Rationale: Repair roof and cornices near 302 303

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$27,500

1865. **Transfer from Office of Catholic Schools to Visitation Campus School**

**20240326302**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69296 Visitation Campus School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,856

1866. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

**20240331262**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$28,000

1867. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

**20240331818**

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25631 Monarcas Academy  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$28,015

1868. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20240334663**

Rationale: This proposal is for emergency repair and replacement of AHU fan motor only

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$28,325

1869. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

**20240338099**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,389



1870. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20240338919**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 29371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,731

1871. **Transfer from Office of Catholic Schools to St Sabina School**

**20240334830**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,774

1872. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240331955**

Rationale: Flooring for main office see scope of work for details

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,000

1873. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20240334848**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 31141 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$29,100

1874. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240327323**

Rationale: Seal of Biliteracy

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211204 Assessment  
300110 Ebf - Bilingual Programs

Amount: \$29,183

1875. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

**20240329519**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$29,430

1876. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20240329478**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25451 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253538 Elevator Modernization  
000000 Default Value

Amount: \$29,480

1877. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20240335820**

Rationale: EER This is a proposal NTE 29 500 00 for saw cutting of asphalt area 7 x7 square foot area to excavate existing frame and lid as well as rebuilding the collapsed basins walls around the entire perimeter of the basin Removal of all collap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,500

1878. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20240336741**

Rationale: repairs to chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$29,600

1879. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

**20240331473**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69170 Christo Rey High School  
358 Title IV  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$29,657

1880. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326773**

Rationale: Funds needed for needed vendor provided services around behavioral health

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54205 Travel Expense  
211010 Tier I Services  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211011 Tier I/II Services  
000000 Default Value

Amount: \$30,000

1881. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240327361**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370007 Nonpublic Homeschool/Other  
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1882. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20240328169**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1883. **Transfer from Arts to Arts**

**20240328548**

Rationale: ACPA Food line

**Transfer From:**

10890 Arts  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
53205 Commodities - Supplied Food  
113034 Performing & Creative Arts  
000000 Default Value

Amount: \$30,000

1884. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240330567**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,000

1885. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

**20240334628**

Rationale: 12 UVs and 6 AHUs went down

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$30,065

1886. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240335725**

Rationale: Transfer needed to make up the difference on the service line to cover cost of Deep Cleanings in 22 CTE Culinary kitchen

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
56105 Services - Repair Contracts  
221011 Improvement Of Instruction  
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,100

1887. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

**20240338098**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 63081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

63081 EPIC Academy Charter High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$30,139

1888. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

**20240331782**

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$30,335

1889. **Transfer from Office of Catholic Schools to St Malacy School**

**20240328479**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69180 St Malacy School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,400

1890. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240337635**

Rationale: Rebuild two 1510 series B G pumps for hot water radiant perimeter loop after new heat exchanger was installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$30,460

1891. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

**20240336850**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,125

1892. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20240338474**

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379166 Dceo State Capital Farragut

**Transfer To:**

53091 David G Farragut Career Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379166 Dceo State Capital Farragut

Amount: \$31,300

1893. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20240336074**

Rationale: move accounts for department to access funds

**Transfer From:**

11890 CPS Warehouse - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 257306 Warehouse-Scrap Metal  
 004118 Warehouse Scrap Metal Revenue

**Transfer To:**

11890 CPS Warehouse - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 257304 Warehousing  
 004118 Warehouse Scrap Metal Revenue

Amount: \$31,372

1894. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20240327680**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,434

1895. **Transfer from Office of Catholic Schools to Marist High School**

**20240331150**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69386 Marist High School  
353 Title II - Teacher Quality  
54130 Services - Non Professional  
370007 Nonpublic Homeschool/Other  
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$31,500

1896. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240334591**

Rationale: Repair lights on baseball field

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$31,500

1897. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School**

**20240332304**

Rationale: Final transfer to support school vendor payment

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser IIA - Dw Unfinished Learning

**Transfer To:**

22761 Henry R Clissold Elementary School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser IIA - Dw Unfinished Learning

Amount: \$32,000

1898. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

**20240335932**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
499824 Esser IIA - Dw Unfinished Learning

**Transfer To:**

26381 Oliver S Westcott Elementary School  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
221009 Special Initiatives  
499824 Esser IIA - Dw Unfinished Learning

Amount: \$32,000

1899. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20240331971**

Rationale: Install netting to keep pigeons from nesting above the main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$32,301

1900. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

**20240332567**

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$32,547

1901. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide**

**20240331707**

Rationale: Funds Transfer From Project 2022 22451 NPL To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

22451 Langston Hughes Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

Amount: \$32,585

1902. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20240326271**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,760

1903. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20240326423**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22071 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$32,877

1904. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

**20240331589**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$33,228

1905. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

**20240335080**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 46021 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$33,255

1906. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20240334826**

Rationale: Transferring to open OLCE positions

**Transfer From:**

12670 Education General - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$33,451

1907. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

**20240335819**

Rationale: Emergency service plumbing work for the sewer in the parking lot Frontline has performed the work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$33,500

1908. **Transfer from Safety and Security - City Wide to Student Transportation**

**20240331765**

Rationale: Vehicle purchase

**Transfer From:**

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000000 Default Value

Amount: \$34,390

1909. **Transfer from Education General - City Wide to Computer Science**

**20240329353**

Rationale: Loading remaining grant allocation and carryover

**Transfer From:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500058 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters Fy2024

Amount: \$34,415

1910. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240326900**

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 1x1 ceramic tile in front of 3 exterior door openings grind and smooth existing concrete Furnish and install new 1x1 tile darker color and 3 new thresholds Furnish and install 12 continuous hinges Prep wood doors as nee

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,450

1911. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20240329480**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$34,501

1912. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20240326425**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24451 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,995

1913. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

**20240330338**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$35,577

1914. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20240329504**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24421 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$35,598

1915. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20240332121**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

Amount: \$36,000

1916. **Transfer from Education General - City Wide to Office Of Portfolio Management**

**20240336859**

Rationale: Transfer of funds for Eagle Academy Foundation

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
115 General Education Fund  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$36,000

1917. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

**20240326392**

Rationale: Funds Transfer From Project 2021 26021 BRM To Award 2021 451 00 17 Change Reason NA

**Transfer From:**

26021 Willa Cather Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$36,388

1918. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240334694**

Rationale: Emergency Chiller repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46491 Bowen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$36,707

1919. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

**20240331817**

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

Amount: \$37,230

1920. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240330703**

Rationale: Transferring funds to cover negative from spreadsheet transaction

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$37,320

1921. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240337606**

Rationale: AHU1 Chilled Water Coil Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$37,365

1922. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20240329475**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$37,513

1923. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20240334822**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31281 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$37,916

1924. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329723**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$37,940

1925. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330181**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$37,940

1926. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

**20240326330**

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$37,946

1927. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20240331098**

Rationale: MATERIAL PROPOSAL 48 Continous Hinges 7 x Clear 120 00 each 5 760 00 48 Yale Mortise Locks x 26D 610 00 each 29 280 00 48 Cylinders keyed as directed 60 00 each 2 880 00 96 Keys 2 75 each 264 00 Total 38 184 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$38,184

1928. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

**20240329473**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,659

1929. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20240329532**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 26391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$38,686

1930. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240330108**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$38,750

1931. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240331958**

Rationale: Emergency univent repairs for multiple classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$39,664

1932. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240329033**

Rationale: After amendment transferring funds to open a misc employee to support STLS

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 290069 Homeless Education Program - Non-Instructional  
 492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 492128 Homeless Education Program- Mckinney Vento

Amount: \$40,000

1933. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240332382**

Rationale: transfer funds to cover spring special olympics

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 150005 High School Sports  
 000000 Default Value

Amount: \$40,000

1934. **Transfer from Information & Technology Services to Information & Technology Services**

**20240332654**

Rationale: For Support from ESS for MPS project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266409 Managed Print Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$40,000

1935. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20240337927**

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 422507 Summer Food Service Program

Amount: \$40,000

1936. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20240338493**

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 379163 Dceo State Capital Schurz 300k

**Transfer To:**

46281 Carl Schurz High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1937. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240330526**

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2021 46361 LNK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,640

1938. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240329722**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$40,746

1939. **Transfer from Student Support and Engagement to Education General - City Wide**

**20240330180**

Rationale: Submitting for Grants working to clear negatives in fund 370

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,746

1940. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20240330902**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57915 Miscellaneous - Contingent Projects  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

**Transfer To:**

69636 Thresholds  
334 NCLB Title 1 - Neglected & Delinquent  
55005 Property - Equipment  
125008 Title I - Neglected & Delinquent Programs  
430530 Neglected Programs

Amount: \$41,756

1941. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20240337552**

Rationale: Repair chiller as per bid quote Circuits A B

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$41,865

1942. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

**20240326864**

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

30031 Walter S Christopher Elementary School  
443 CIT Series 2023  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$42,132

1943. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240333392**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$42,600

1944. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20240333318**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$43,750

1945. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240335760**

Rationale: Two Proposals 1 This is a proposal NTE 31 600 00 to saw cut and excavate broken asphalt and remove all dirt and debris from the area Areas proposed for repair 1 20x40 6 inches thick 2 5x5 6 inches thick 3 8x8 6 inches thick Hauli

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$43,910

1946. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240329087**

Rationale: bucket for NCTR emergency funds bucket

**Transfer From:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

**Transfer To:**

11070 Talent Office - City Wide  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
070988 Nctr - Black Education Initiative (Teacher Residencies)  
23-24

Amount: \$43,950

1947. **Transfer from Literacy to Literacy**

**20240337070**

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

**Transfer From:**

13700 Literacy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
119015 Reading  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
370 Elementary and Secondary School Relief  
54520 Services - Printing  
119015 Reading  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$44,583

1948. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy**

**20240331874**

Rationale: Repurposing unused funds

**Transfer From:**

11210 Student Assessment and MTSS  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
119010 Other Instructional Programs  
499823 Esser Iii - Dw Targeted

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499823 Esser Iii - Dw Targeted

Amount: \$44,864

1949. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20240328167**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000



1950. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240331693**

Rationale: repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$45,205

1951. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

**20240329175**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$46,232

1952. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240328620**

Rationale: BAS ITS funded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$46,767

1953. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

**20240336094**

Rationale: grant balancing

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$47,000

1954. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

**20240329880**

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54515 Services - Advertising  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,000

1955. **Transfer from Office of Catholic Schools to Latin School of Chicago**

**20240330917**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69378 Latin School of Chicago  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$49,796

1956. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

**20240327685**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23671 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$49,820

1957. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240326144**

Rationale: Filling overspent buckets

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 230010 Administrative Support  
 000000 Default Value

Amount: \$50,000

1958. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240326358**

Rationale: transfer funds to complete a purchase order for 110 230 78 plus we have upcoming events at UIC

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 150005 High School Sports  
 000000 Default Value

Amount: \$50,000

1959. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240328622**

Rationale: Custodial Equipment Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$50,000

1960. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

**20240331330**

Rationale: Loading grant

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11610 Diverse Learner Supports & Services  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221010 Special Ed-Improv Of Instruc  
 327515 Ippp - Disability Innovation Fund

Amount: \$50,000

1961. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240333289**

Rationale: repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$50,000

1962. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240333294**

Rationale: repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$50,000

1963. **Transfer from Talent Office to Talent Office**

**20240336051**

Rationale: Appcast through the SBMH grant promoting our open clinician roles to job seekers

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53306 Commodities: Software (Non-Instructional)  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$50,000

1964. **Transfer from Alessandro Volta Elementary School to Student Support and Engagement**

**20240337451**

Rationale: Non personnel to personnel allocation

**Transfer From:**

25681 Alessandro Volta Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1965. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

**20240331162**

Rationale: LT Stadium heater replacement project Several heaters need replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$51,348

1966. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20240336561**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$53,085

1967. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

**20240335929**

Rationale: 21st Century PO closed before fully paid opening for the remaining amount in fund 370

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$54,645

1968. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20240335942**

Rationale: Transferring funds to contingency for 21st Century PO to be paid from fund 370 in new GV combo

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$54,645

1969. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

**20240338044**

Rationale: Funds Transfer From Project 2022 23001 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

23001 John C Dore Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$54,952

1970. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20240328170**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$55,000

1971. **Transfer from Teaching and Learning Office to Student Support and Engagement**

**20240331641**

Rationale: T L to OST

**Transfer From:**

10810 Teaching and Learning Office  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
171002 Driver Education  
000326 Driver Education Revenue

**Transfer To:**

11371 Student Support and Engagement  
124 School Special Income Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000326 Driver Education Revenue

Amount: \$55,000

1972. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

**20240331780**

Rationale: Funds Transfer From Project 2021 22471 ICR To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

22471 Jonathan Burr Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$55,067

1973. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20240327684**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25411 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$55,480

1974. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide**

**20240338014**

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

24731 William B Ogden Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$56,219

1975. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240331692**

Rationale: repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53306 Commodities: Software (Non-Instructional)  
254039 Aramark Ifm  
000000 Default Value

Amount: \$58,084

1976. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240334629**

Rationale: Updated Drywall Replacement Scope of Work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$58,600

1977. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240326386**

Rationale: BAS HALO projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254039 Aramark Ifm  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53306 Commodities: Software (Non-Instructional)  
254039 Aramark Ifm  
000000 Default Value

Amount: \$58,694

1978. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240331163**

Rationale: RTU 2 Leak check circuit 1 repair solder leaks and top off charge Leak check circuit 2 repair solder leaks and top off charge RTU 3 Leak check circuit 1 repair solder leaks and top off charge Pressurize circuit 2 repair leaks pull va

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$58,929

1979. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20240329312**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26201 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$59,958

1980. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

**20240331039**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1981. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20240336398**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

23291 Frederick Funston Elementary School  
436 IGA and Other Capital Projects Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000017 Tif Capital

Amount: \$61,437

1982. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20240334608**

Rationale: EMERGENCY APPROVED Collapsed Sewer line in crawl space under auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$61,600

1983. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20240329338**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379183 Dceo State Capital Lake View Hs

**Transfer To:**

46211 Lake View High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379183 Dceo State Capital Lake View Hs

Amount: \$61,930

1984. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

**20240338039**

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

25411 John M Smyth Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$67,218

1985. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20240329318**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

24461 Hanson Park Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$67,643

1986. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

**20240335762**

Rationale: Emergency services requested to pump out multiple storm basins in the playground Performed hydro jetting of both inlet and outlet lines of multiple basins located in this playground area Was unable to open the outlet line from basins to s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$68,520

1987. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20240338488**

Rationale: Funds Transfer From Award 2020 425 00 05 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009526 All Other  
379165 Dceo State Capital Schurz 75k

**Transfer To:**

46281 Carl Schurz High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379165 Dceo State Capital Schurz 75k

Amount: \$71,250

1988. **Transfer from Ravenswood Elementary School to Education General - City Wide**

**20240333283**

Rationale: Reconciliation of appropriation of school generated funds

**Transfer From:**

25061 Ravenswood Elementary School  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
290003 Miscellaneous General Charges  
002239 Internal Accounts Book Transfers

Amount: \$71,897

1989. **Transfer from Arts to Arts**

**20240329632**

Rationale: Moving these funds to purchase RE ALIZE supplies

**Transfer From:**

10890 Arts  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10890 Arts  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$73,000



1990. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240330139**

Rationale: Funds Transfer From Award 2023 453 00 21 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
266414 Enterprise Server And Software  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$73,987

1991. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20240332056**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$75,000

1992. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

**20240338112**

Rationale: Funds Transfer From Project 2020 49021 SCI To Award 2020 451 00 15 Change Reason NA

**Transfer From:**

49021 Northside Learning Center High School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$75,000

1993. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20240326378**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$76,720

1994. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20240332873**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 25941 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$80,000

1995. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20240331585**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22501 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$81,229

1996. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

**20240331778**

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2020 443 00 08 Change Reason NA

**Transfer From:**

25771 George Washington Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$84,812

1997. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

**20240333324**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$85,880

1998. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20240338445**

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379173 Dceo State Earhart

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379173 Dceo State Earhart

Amount: \$86,957

1999. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20240332872**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24811 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$88,061

2000. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

**20240338747**

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$88,224

2001. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20240333316**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53041 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$90,500

2002. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20240338469**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379033 2022 Dceo State Capital Grant Farragut High School Project

**Transfer To:**

53091 David G Farragut Career Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$94,504

2003. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

**20240335016**

Rationale: Transfer of funds for Current legal bills Pending legal bills exceed the current available funds

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 261016 Risk Management Administration  
 000000 Default Value

Amount: \$95,191

2004. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240334845**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$96,440

2005. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20240334824**

Rationale: Transferring to open OLCE positions

**Transfer From:**

12670 Education General - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
358 Title IV  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
440054 Title Iv Part A

Amount: \$97,239

2006. **Transfer from Literacy to Literacy**

**20240337103**

Rationale: Funds to be used for supplies to support Structured Literacy

**Transfer From:**

13700 Literacy  
370 Elementary and Secondary School Relief  
53304 Instructional Materials (Digital)  
233031 Literacy Program  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
233031 Literacy Program  
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$98,000

2007. **Transfer from School Safety and Security Office to School Safety and Security Office**

**20240327640**

Rationale: training materials

**Transfer From:**

10610 School Safety and Security Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
115 General Education Fund  
53405 Commodities - Supplies  
254605 School Safety Services  
000000 Default Value

Amount: \$100,000

2008. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

**20240329875**

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

**Transfer From:**

12210 Procurement and Contracts Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
252802 Audit Services  
000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$100,000

2009. **Transfer from Marketing to Marketing**

**20240335028**

Rationale: Marketing printing projects

**Transfer From:**

10560 Marketing  
115 General Education Fund  
57940 Miscellaneous Charges  
263004 Marketing  
000000 Default Value

**Transfer To:**

10560 Marketing  
115 General Education Fund  
54520 Services - Printing  
263004 Marketing  
000000 Default Value

Amount: \$100,000

2010. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335164**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$101,536

2011. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335168**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$101,536

2012. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20240335162**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$101,536

2013. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

**20240338729**

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 436 00 01 Change Reason NA

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$103,843

2014. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20240326905**

Rationale: Scope Provide combination truck to suck and jet sanitary line due to recurring obstruction Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation 3 350 00 Follow up work necessary to alleviat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$104,600

2015. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

**20240326326**

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

23401 William P Gray Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$104,620

2016. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

**20240332570**

Rationale: Funds Transfer From Project 2022 24741 ADA To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$105,707

2017. **Transfer from Education General - City Wide to Student Transportation**

**20240327208**

Rationale: two vehicle title and plates

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$109,200

2018. **Transfer from Office of Student Health & Wellness to Marketing**

**20240326726**

Rationale: Student Health and School Forms Booklet

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$110,000

2019. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20240329321**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46331 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$112,000

2020. **Transfer from Principal Quality to Principal Quality**

**20240328327**

Rationale: Transfer needed to realign grant budget

**Transfer From:**

02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905152 Cff Crown School Leadership Pipeline Innovation And  
 Implementation Project

**Transfer To:**

02541 Principal Quality  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 905152 Cff Crown School Leadership Pipeline Innovation And  
 Implementation Project

Amount: \$119,300

2021. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240327687**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$124,795

2022. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240337525**

Rationale: Remove 5 bad condenser coils Provide and install 5 new condenser coils Disconnect and remove the bad A1 and A2 compressors  
 Provide and install 2 new OEM compressors Includes new compressor overload modules contactors and drier cores

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$126,375

2023. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20240332866**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 23421 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$130,000

2024. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20240332870**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$132,572

2025. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240326437**

Rationale: Seal of Biliteracy Assessments invoices

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
211204 Assessment  
300110 Ebf - Bilingual Programs

Amount: \$139,500

2026. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240332057**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$140,000

2027. **Transfer from Information & Technology Services to Information & Technology Services**

**20240332456**

Rationale: For the renewal of web filtering software

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
254901 Network Services (Non E-Rate)  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$143,932

2028. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20240327896**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$145,000

2029. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240337236**

Rationale: Transferring funds to support payment to ASM

**Transfer From:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
57940 Miscellaneous Charges  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$145,036



2030. **Transfer from Talent Office to Talent Office**

**20240338534**

Rationale: Data Sharing and Service Agreement with the American Institutes for Research in the Behavioral Services AIR

**Transfer From:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
262005 Educator Effectiveness  
500277 Teachers Lead Chicago Year 3

Amount: \$150,000

2031. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

**20240331255**

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 451 00 01 Change Reason NA

**Transfer From:**

22191 George Rogers Clark Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$150,682

2032. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

**20240331258**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22191 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$150,682

2033. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

**20240337501**

Rationale: EMERGENCY WORK ALREADY COMPLETED for sewers 10 13 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$155,011

2034. **Transfer from Information & Technology Services to Information & Technology Services**

**20240336188**

Rationale: For Third party Tools support

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
266407 Enterprise Financial Systems  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266407 Enterprise Financial Systems  
000000 Default Value

Amount: \$160,000

2035. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240326463**

Rationale: Funds to support Collective Wellbeing Training including as part of culture and climate improvement efforts

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499857 Arp - Community Partnership Grant 23-4998-C3

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$168,695

2036. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240337505**

Rationale: LIST OF EMERGENCY WORK REQUESTED Water was leaking into Rooms 107 and 207 due to the location assessment of Mansard roof gutters and inspection of the downspouts in that area deemed necessary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$172,643

2037. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20240330339**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$174,000

2038. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20240326129**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$175,300

2039. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20240330361**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 000017 Tif Capital

Amount: \$177,748

2040. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20240338451**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$182,956

2041. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240331165**

Rationale: Issue The domestic water lines are installed below the floor on a slab on grade building The water lines have failed in numerous places and require replacement The drain line serving the double compartment sink has also failed below grade

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo 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: \$189,145

2042. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

**20240330348**

Rationale: These funds will be transferred to purchase ATRC equipment including iPads cases mounts dedicated devices switches switch interfaces large screen laptops for VI midtech devices etc

**Transfer From:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$190,000

2043. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

**20240330428**

Rationale: Funds Transfer From Project 2023 23591 ORR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

23591 Helge A Haugan Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$195,561

2044. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20240334528**

Rationale: transfer for arbiter ref pay

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$200,000

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.

2045. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20240328088**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46331 George Washington High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$200,071

2046. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240336467**

Rationale: Making a final transportation order for the summer

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57940 Miscellaneous Charges  
221011 Improvement Of Instruction  
492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54210 Pupil Transportation  
255015 Transportation-Special Prog  
492128 Homeless Education Program- Mckinney Vento

Amount: \$206,612

2047. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

**20240327671**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$215,000

2048. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

**20240332577**

Rationale: Funds Transfer From Project 2022 24331 ADA To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$245,759

2049. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240336407**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$249,089

2050. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20240327626**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25191 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$249,474

2051. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20240331836**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23641 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$250,160

2052. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20240330341**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$255,000

2053. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

**20240332566**

Rationale: Funds Transfer From Project 2021 22621 DEM To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
253202 Real Estate Property Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$257,758

2054. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

**20240327728**

Rationale: Federal Warrants

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

**Transfer To:**

12460 Risk Management  
115 General Education Fund  
54535 Services - Insurance - General Liability - Claims  
231122 Non-Tort Claims: Major Settlement  
000000 Default Value

Amount: \$260,000

2055. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240334437**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$276,418

2056. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240337968**

Rationale: FY24 SDI Grant AIR Contract

**Transfer From:**

10460 Innovation and Incubation  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

13610 Innovation and Incubation  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$308,816

2057. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20240328094**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$315,100

2058. **Transfer from Education General - City Wide to Information & Technology Services**

**20240330104**

Rationale: emergency work related to Safari Montage

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$352,000

2059. **Transfer from School Transportation - City Wide to Student Transportation**

**20240328179**

Rationale: routing consultant fees

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$360,000

2060. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

**20240328090**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$368,396

2061. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20240328078**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$382,262

2062. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20240328263**

Rationale: Funds to support remaining vendor contracts and services to support culture and climate improvement efforts

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
211010 Tier I Services  
000000 Default Value

Amount: \$384,530

2063. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240327036**

Rationale: Summer Instructional Materials

**Transfer From:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
230010 Administrative Support  
490954 Title Iii - Language Acquisition

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 ELL & Bilingual Programs  
53305 Instructional Materials (Non-Digital)  
180007 State Bilingual Instruction  
490954 Title Iii - Language Acquisition

Amount: \$390,654

2064. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20240326359**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$395,854

2065. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

**20240328085**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 56011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

56011 Rickover Military High School at Luther North  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$396,776

2066. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240330142**

Rationale: Funds Transfer From Award 2024 453 00 11 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
252503 Administration/Finance  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

Amount: \$411,697

2067. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

**20240328098**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$446,851

2068. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20240328087**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 53041 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$454,142

2069. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20240328099**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$471,734



2070. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20240330321**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$500,000

2071. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

**20240332292**

Rationale: Fund was shifted to 425\_399817

**Transfer From:**

47101 Whitney M Young Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
54105 Services: Non-technical/Laborer  
253508 Renovations  
399817 Other State Programs - Whitney Young

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$500,000

2072. **Transfer from Education General - City Wide to Information & Technology Services**

**20240335866**

Rationale: 1 of 2 transfers for ERP Modernization Project Bridge PO

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
252006 Erp Modernization  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
252006 Erp Modernization  
000329 Erp Modernization

Amount: \$545,000

2073. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20240328097**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$573,256

2074. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

**20240327811**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23051 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$576,717

2075. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20240327813**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 25031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$587,861

2076. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240329299**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2018 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

46361 Kenwood Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$621,981

2077. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240329667**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$621,981

2078. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20240328091**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$623,492

2079. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20240338497**

Rationale: Funds Transfer From Award 2021 425 00 24 To Project 2022 53061 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379175 Dceo State - Simeon

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379175 Dceo State - Simeon

Amount: \$678,775

2080. **Transfer from Capital/Operations - City Wide to New Southside High School**

**20240328076**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

47111 New Southside High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 254013 Reserve For New Schools-Facil  
 000000 Default Value

Amount: \$680,385

2081. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

**20240337640**

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379191 Dceo - Glover Cleveland Elementary School

**Transfer To:**

22741 Grover Cleveland Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$788,100

2082. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240328084**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$794,452

2083. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

**20240336436**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26861 Uplift Community High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$816,343

2084. **Transfer from Education General - City Wide to Information & Technology Services**

**20240335868**

Rationale: 2 of 2 transfers for ERP Modernization Project Bridge PO

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

Amount: \$966,000

2085. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240327679**

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379197 Dceo - Juarez

**Transfer To:**

46421 Benito Juarez Community Academy High School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
253508 Renovations  
379197 Dceo - Juarez

Amount: \$981,360

2086. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240329495**

Rationale: Transfer of funds to Services for Vaccination School Physical Exam Services

**Transfer From:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
57940 Miscellaneous Charges  
213011 Health Services  
000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
115 General Education Fund  
54125 Services - Professional/Administrative  
213011 Health Services  
000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

2087. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

**20240327870**

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

25211 Sauganash Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$1,053,074

2088. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

**20240328079**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,075,114

2089. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

**20240328100**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$1,105,877

2090. **Transfer from Access and Enrollment to Access and Enrollment**

**20240337694**

Rationale: FY24 Blenderbox Contract

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
290003 Miscellaneous General Charges  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
262008 Performance Data & Policy  
000000 Default Value

Amount: \$1,238,000

2091. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

**20240328101**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$1,383,679

2092. **Transfer from Education General - City Wide to Information & Technology Services**

**20240331801**

Rationale: 4th quarter PMO allocation

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$1,459,000

2093. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20240328092**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$1,673,688

2094. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

**20240328075**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 49171 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
453 CIP Series 2023A  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$2,122,721

2095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240326385**

Rationale: summer custodial project work supplies less poly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254007 Custodial Services  
000000 Default Value

Amount: \$2,968,858

2096. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20240326556**

Rationale: Funds Transfer From Award 2024 453 00 07 To Project 2024 12510 WAN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253523 Network  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
453 CIP Series 2023A  
56302 Capitalized Equipment  
009577 Wan - Upgrades  
000000 Default Value

Amount: \$3,000,000

2097. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240327677**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253513 Playlots  
000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$3,854,592

2098. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20240327330**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$3,882,337

2099. **Transfer from Education General - City Wide to Student Support and Engagement**

**20240332002**

Rationale: Clearing negative with allocated funds in contingency

**Transfer From:**

12670 Education General - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

11371 Student Support and Engagement  
370 Elementary and Secondary School Relief  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500,000

2100. **Transfer from Education General - City Wide to Safety and Security - City Wide**

**20240336723**

Rationale: FY24 Camera Project installment

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
115 General Education Fund  
55005 Property - Equipment  
254605 School Safety Services  
000000 Default Value

Amount: \$8,000,000

2101. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20240329252**

Rationale: VT overrun

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254039 Aramark Ifm  
000000 Default Value

Amount: \$11,000,000

2102. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240329671**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000017 Tif Capital

**Transfer To:**

46361 Kenwood Academy High School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
000017 Tif Capital

Amount: \$12,879,435

Respectfully submitted:

DocuSigned by:

*Pedro Martinez*

AA17786A4B2446C...

**Pedro Martinez**

Chief Executive Office

Approved as to legal form:

DS  
*ES*

DocuSigned by:

*Ruchi Verma*

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**Ruchi Verma**

General Counsel





## #21b

May 23, 2024

### 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 \$9,999,628.62 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 \$3,711,251.55 as listed in the attached May 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 (May 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:  
  
58B562E0EEA44C9  
**Ruchi Verma**  
General Counsel





# May 2024



Capital Improvement Program

These change order approval cycles range from  
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

## 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
<b>Albert G Lane Technical High School</b>								
<b>2022 LANE TECH HS SIT (2022-46221-SIT)</b>								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	19	\$292,317.76	\$6,294,817.76	4.87%
<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>
02/01/2024	03/12/2024	4107384	Contractor to provide labor and material to accommodate additional OUC monitoring fee.				Permit / Inspection / Building Code	\$2,555.00
							<b>Project Total This Period:</b>	<b>\$2,555.00</b>
<b>Albert G Lane Technical High School</b>								
<b>2023 LANE TECH HS MEP (2023-46221-MEP)</b>								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	16	\$164,496.66	\$8,790,496.66	1.91%
<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>
10/02/2023	03/07/2024	4063936	Contractor to provide labor and material for louvers modification at S-8 air intake.				Added Scope of Work	-\$5,957.74
12/11/2023	03/13/2024		Contractor to provide labor and material to adjust access panels to the opening sizes.				Discovered Condition	\$10,369.74

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.

## May 2024



Capital Improvement Program

These change order approval cycles range from  
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

### 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
							<b>Project Total This Period:</b>	<b>\$4,412.00</b>
<b>Alfred Nobel Elementary School</b>								
<b>2023 NOBEL BRM (2023-24691-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047257	\$709,000.00	10		\$836,463.74	17.98%
<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>
09/07/2023	03/27/2024		4047257	Contractor to provide labor and material to adjust mounting heights of all fixtures at all-gender bathroom.			E&O AOR/EOR	\$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>
12/07/2023	03/07/2024		4183045	Contractor to provide labor and material for additional demolition and floor repair.			Discovered Conditions	\$83,510.92
							<b>Project Total This Period:</b>	<b>\$83,510.92</b>

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.*

## May 2024



Capital Improvement Program

These change order approval cycles range from  
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

### 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
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2022 BARNARD MEP (2022-22131-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3901899	\$6,070,000.00	19		\$6,717,665.76	10.67%
<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>	
11/06/2023	03/21/2024	4172004	Contractor to provide labor and material to add gym piping covers and replace space heater in room 001.			Permit Code Change	\$71,493.42	
<b>Project Total This Period:</b>							<b>\$71,493.42</b>	
<b>Ambrose Plamondon Elementary School</b>								
<b>2021 PLAMONDON ROF (2021-24981-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3778145	\$2,488,700.00	9		\$2,523,941.00	1.42%
<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>	
12/12/2023	03/15/2024	4018109	Contractor to provide credit for unused allowance.			Allowance Credit	-\$10,960.00	
<b>Project Total This Period:</b>							<b>-\$10,960.00</b>	

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.*

## May 2024



Capital Improvement Program

These change order approval cycles range from  
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

### 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
<b>Amelia Earhart Options for Knowledge ES</b>								
<b>2023 EARHART MCR (2023-26441-MCR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4121608	\$4,599,293.00	19	\$455,982.06	\$5,055,275.06	9.91%
<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>			
		4199801						
01/25/2024	03/12/2024		Contractor to provide labor and material for moving and unpacking.	Operations	\$8,052.71			
01/25/2024	03/14/2024		Contractor to provide labor and material for asphalt repair.	School Request	\$55,659.75			
01/25/2024	03/14/2024		Contractor to provide labor and material for kindergarten unit ventilator shelving and cabinet removal.	Operations	\$35,588.06			
01/26/2024	03/14/2024		Contractor to provide labor and material for marquee sign.	School Request	\$29,751.40			
01/25/2024	03/14/2024		Contractor to provide labor and material for zoning & landscaping site improvements.	Permit / Inspection / Building Code	\$28,397.61			
		4199801						
01/26/2024	03/14/2024		Contractor to provide labor and material to install data and power for promethean boards at the kindergarten classrooms 102, 106, 107, 108, 110, 114, 118 and 120.	School Request	\$127,296.39			
					<b>Project Total This Period:</b>	<b>\$284,745.92</b>		

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<b>Ashburn Community Elementary School</b>								
<b>2023 ASHBURN BRM (2023-32081-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4031478	\$660,000.00	10		\$703,664.50	6.62%
<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>	
02/15/2024	03/13/2024	4172586	Contractor to provide labor and material for moving construction materials.			School Request	\$2,306.04	
<b>Project Total This Period:</b>							<b>\$2,306.04</b>	

<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	20		\$5,836,996.93	7.30%
<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>	
10/10/2023	03/26/2024	3894571	Contractor to provide labor and material to fix security mesh locking mechanism issue.			Safety Issue	\$0.00	
01/30/2024	03/07/2024	4157654	Contractor to provide labor and material to restore door frame and wall plaster/finish that was removed for the ductwork scope of work.			E&O AOR/EOR	\$1,435.84	
12/12/2023	03/07/2024		Contractor to provide labor and material for partition wall painting scope.			E&O AOR/EOR	\$5,523.14	

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### Change Order Log

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11/09/2023		03/07/2024	4172023					
				Contractor to provide labor and material for excavation and survey required due to potential conflict between an existing sewer line and the footing of the proposed chiller screen wall.			Discovered Conditions	\$21,717.62
<b>Project Total This Period:</b>								<b>\$28,676.60</b>

Avondale-Logandale Elementary School								
2023 AVONDALE-LOGANDALE NPL (2023-41091-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040363	\$663,637.00	1	\$3,180.00	\$666,817.00	0.48%
<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>
10/26/2023	03/23/2024	4040363	Contractor to provide labor and material to accommodate drawing changes due to permit changes.				Permit Code Change	\$3,180.00
<b>Project Total This Period:</b>								<b>\$3,180.00</b>

Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	22	\$522,061.96	\$8,648,861.96	6.42%
<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>
06/20/2023	03/15/2024	4041281	Contractor to provide labor and material to install new circuit breakers.				Discovered Conditions	\$9,426.28
09/20/2023	03/19/2024		Contractor to provide labor and material for tile removal.				Discovered Conditions	\$1,187.20
05/10/2023	03/21/2024		Contractor to provide labor and material for additional electrical infrastructure				Added Scope of Work	\$155,765.03

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### 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
				for audio/ visual equipment.				
10/13/2023		03/21/2024		Contractor to provide labor and material for entrance transom to be modified to accommodate the new ceiling height.			Discovered Conditions	\$8,912.31
10/13/2023		03/22/2024		Contractor to provide labor and material to modify acoustic ceiling tile grid as necessary to accommodate fixtures in room 308.			E&O AOR/EOR	\$1,219.00
12/28/2023		03/22/2024		Contractor to provide labor and material for camera relocation.			Operations	\$5,687.54
10/31/2023		03/22/2024		Contractor to provide labor and material to relocate the fire alarm devices on the east side of the hall, and thermostat on the west side of hall as necessary to accommodate the new work.			Discovered Conditions	\$11,278.65
10/13/2023		03/22/2024		Contractor to provide labor and material for room 372 to match the existing ceiling height to remain and the new ceiling in the vestibule and storage closet to match the removed ceiling height in this location.			Discovered Conditions	\$2,043.08
10/17/2023		03/26/2024		Contractor to provide labor and material for roof top unit-2 duct relocation.			Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$195,519.09</b>

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 2720 N Clark St. (610 W Schubert Street) PKC-3 (2021-12150-PKC-3)								
CCC HOLDINGS, INC.								
<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>			
11/07/2022	03/06/2024	3766724	Contractor to provide credit for six bathroom smoke detectors not installed.	Owner Directed	-\$1,584.32			
<b>Project Total This Period:</b>					<b>-\$1,584.32</b>			

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### 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
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3867254	\$5,684,500.00	38		\$6,402,307.08	12.63%
			3867254					
<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>
08/17/2022	03/07/2024		Contractor to provide labor and material to install temporary floors in the adult bathroom.				Owner Directed	\$0.00
		4006073						
11/16/2022	03/15/2024		Contractor to provide labor and material for baffle additions.				Added Scope of Work	\$14,693.72
		4115359						
08/10/2023	03/06/2024		Contractor to provide labor and material to stage the elevator for the plumber, terminate cab lighting wires, perform the CAT 1 test, install an emergency light battery and terminate fire recall wires to test fire recall.				Added Scope of Work	\$6,613.95
		4212814						
02/22/2024	03/27/2024		Contractor to provide labor and material to accommodate change under the stairs from railings to gates.				E&O AOR/EOR	\$4,691.94
							<b>Project Total This Period:</b>	<b>\$25,999.61</b>

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### 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
<b>Charles Gates Dawes Elementary School</b>								
<b>2022 DAWES MEP (2022-22901-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3887587	\$5,254,000.00	24		\$5,480,713.63	4.32%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	3887587					
	01/29/2024	03/26/2024		Contractor to provide labor and material for giving HVAC training to new building engineer.			Operations	\$953.05
							<b>Project Total This Period:</b>	<b>\$953.05</b>
<b>Charles H Wacker Elementary School</b>								
<b>2022 WACKER ROF (2022-26621-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3884104	\$1,967,000.00	10		\$2,021,411.00	2.77%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	3884104					
	07/06/2023	03/07/2024		Contractor to provide labor and material for roof drain repairs.			Discovered Conditions	\$16,266.00
	07/11/2022	03/26/2024		Contractor to provide credit for originally specified drain replacement, including plumbing work and partial removal and reconstruction of stone masonry at the entrance to access drain piping.			Discovered Conditions	-\$4,671.00
	01/24/2023	03/26/2024		Contractor to provide credit for electrical panel replacement scope in gym.			Added Scope of Work	-\$926.00
							<b>Project Total This Period:</b>	<b>\$10,669.00</b>

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### 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
<b>Charles H Wacker Elementary School</b>								
<b>2023 WACKER ADA (2023-26621-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			4061550	\$416,900.00	6		\$442,698.22	6.19%
<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>			
		4061550						
05/04/2023	03/14/2024		Contractor to provide credit to paint ceramic block walls in lieu of the removal and installation of new ceramic tile.	Added Scope of Work	-\$4,630.36			
07/24/2023	03/15/2024		Contractor to provide labor and material to replace existing shut-off valves and existing main horizontal line for water and vent.	Discovered Conditions	\$21,997.72			
01/24/2024	03/15/2024		Contractor to provide labor and material for repair of automatic door operator to be functional for school use.	Added Scope of Work	\$1,418.55			
09/06/2023	03/19/2024		Contractor to provide labor and material to furnish ceramic floor sealer and apply to newly installed floor in boys, girls and single user bathrooms.	Added Scope of Work	\$2,138.46			
<b>Project Total This Period:</b>					<b>\$20,924.37</b>			

<b>Charles N Holden Elementary School</b>								
<b>2021 HOLDEN ADM (2021-23821-ADM)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3872357	\$3,010,550.00	22		\$3,950,950.26	31.24%
<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>			
		3872357						
08/11/2023	03/15/2024		Contractor to provide labor and material to install telephone module and required wiring to make the required phone connection at area of rescue assistance master control.	Added Scope of Work	\$8,322.76			

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### 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
01/03/2024		03/15/2024	4040357	Contractor to provide labor and material to furnish, deliver and install double-height handrails and posts.			E&O AOR/EOR	\$18,513.96
<b>Project Total This Period:</b>								<b>\$26,836.72</b>
<b>Charles P Caldwell Academy of Math &amp; Science ES</b> <b>2022 CALDWELL ROF (2022-22511-ROF)</b> <b>CCC HOLDINGS, INC.</b>								
			3876019	\$2,064,848.00	21	\$352,582.94	\$2,417,430.94	17.08%
<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>
01/12/2024	03/22/2024	3876019	Contractor to provide credit to reinstall existing doors 8A and 11A.				Added Scope of Work	-\$7,346.86
<b>Project Total This Period:</b>								<b>-\$7,346.86</b>
<b>Charles R Darwin Elementary School</b> <b>2023 DARWIN ROF (2023-22881-ROF)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4075199	\$7,263,000.00	25	\$145,340.60	\$7,408,340.60	2.00%
<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>
02/01/2024	03/07/2024	4075199	Contractor to provide credit for ladder safety cage.				E&O AOR/EOR	-\$921.56
02/01/2024	03/14/2024		Contractor to provide labor and material to accommodate details for piping and drain pan.				Discovered Condition	\$5,907.61
01/03/2024	03/15/2024		Contractor to provide credit for annex roof hatch ladder.				Discovered Condition	-\$4,330.50

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### 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
	01/23/2024	03/19/2024		Contractor to provide labor and material to install new breakers and re-classify existing wires utilizing colored electrical tape instead of re-pulling all new wire.			Discovered Condition	\$1,403.62
	01/19/2024	03/19/2024		Contractor to provide labor and material to accommodate changes to condensate drain routing.			E&O AOR/EOR	\$6,845.64
	02/21/2024	03/19/2024		Contractor to provide labor and material to demobilize and mobilize brick in school parking lot occupying three parking spaces.			Operations	\$11,232.18
	01/23/2024	03/22/2024		Contractor to provide labor and material to relocate the variable-frequency motor drives to mount on unistrut supports to the south of chilled water pumps CHP-1 and CHP-2.			Discovered Condition	\$3,819.18
<b>Project Total This Period:</b>								<b>\$23,956.17</b>

**Daniel R Cameron Elementary School**  
**2020 CAMERON ICR (2020-22531-ICR)**

**K.R. MILLER CONTRACTORS, INC.**

		3722376	\$800,000.00	13	\$55,927.13	\$855,927.13	6.99%
<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>		
02/22/2024	03/26/2024	4192300	Contractor to provide credit for unused project allowances.	Allowance Credit	-\$10,000.00		
<b>Project Total This Period:</b>					<b>-\$10,000.00</b>		

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### 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
<b>Daniel R Cameron Elementary School</b>								
<b>2023 CAMERON BRM (2023-22531-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047255	\$771,000.00	11		\$851,950.11	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>
01/10/2024	03/19/2024		4191386	Contractor to provide labor and material for installation of new unit heaters with existing electrical wiring in the field.			E&O AOR/EOR	\$4,132.41
							<b>Project Total This Period:</b>	<b>\$4,132.41</b>
<b>David G Farragut Career Academy High School</b>								
<b>2022 FARRAGUT HS SIT (2022-53091-SIT)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4107843	\$1,531,000.00	5		\$1,542,846.39	0.77%
<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>
02/06/2024	03/12/2024		4107843	Contractor to provide labor and material to accommodate changes to roof railings per MOPD requirements.			Permit / Inspection / Building Code	\$1,696.00
01/18/2024	03/22/2024			Contractor to provide labor and material to accommodate loss of time due to phase 1 obstruction.			Operations	\$922.00
01/11/2024	03/22/2024			Contractor to provide labor and material to install additional power and data at the east wall to facilitate point of sale.			E&O AOR/EOR	\$1,775.25
							<b>Project Total This Period:</b>	<b>\$4,393.25</b>

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<b>Durkin Park Elementary School</b>								
<b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3887590	\$3,420,000.00	16	\$108,569.48	\$3,528,569.48	3.17%
<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>	
01/25/2024	03/22/2024	3887590	Contractor to provide labor and material for piping installation and rework conditions.			Discovered Condition	\$3,144.43	
01/22/2024	03/23/2024		Contractor to provide labor and material for testing and balancing at north annex.			Added Scope of Work	\$17,137.69	
							<b>Project Total This Period:</b>	<b>\$20,282.12</b>
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3838527	\$5,844,896.00	61	\$2,080,769.11	\$7,925,665.11	35.60%
<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>	
01/12/2024	03/26/2024	4191370	Contractor to provide labor and material to install J-drain on east foundation for the tennis court.			Permit Code Change	\$5,366.49	
							<b>Project Total This Period:</b>	<b>\$5,366.49</b>

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### Change Order Log

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<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2022 BOUCHET MCR (2022-22371-MCR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3885210	\$4,283,000.00	29		\$5,229,462.30	22.10%
			3885210					
<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>
11/10/2023	03/12/2024		3885210	Contractor to provide labor and material to install new breaker kit due to existing main heating distribution panel unable to maintain load of new air handling units.			Discovered Condition	\$15,852.27
							<b>Project Total This Period:</b>	<b>\$15,852.27</b>
<b>Edward Coles Elementary Language Academy</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	12		\$10,976,678.58	9.89%
			4115346					
<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	03/07/2024		4115346	Contractor to provide labor and material to accommodate revisions required at east elevation bay windows due to discovered conditions and perform required additional masonry and structural work.			Discovered Conditions	\$46,576.40
							<b>Project Total This Period:</b>	<b>\$46,576.40</b>

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<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT ELV (2022-23141-ELV)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944757	\$2,560,000.00	27	\$329,757.79	\$2,889,757.79	12.88%
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<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>
02/19/2024	03/23/2024	4115377	Contractor to provide labor and material to replace thermostat in kitchen room 206 and 306.	E&O AOR/EOR	\$3,514.64

<b>Project Total This Period:</b>	<b>\$3,514.64</b>
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<b>Eli Whitney Elementary School</b>								
<b>2023 WHITNEY ADA (2023-25841-ADA)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4053121	\$930,000.00	18	\$92,966.28	\$1,022,966.28	10.00%
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<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>
02/18/2024	03/07/2024	4172580	Contractor to provide labor and material to remove all existing hardwood flooring and cut off existing vinyl cove and install new oak flooring with a clear finish.	Discovered Condition	\$23,291.08
12/18/2023	03/07/2024		Contractor to provide labor and material to accommodate clarifications to the new auto door operator.	E&O AOR/EOR	\$2,389.09
12/21/2023	03/07/2024		Contractor to provide labor and material for cane detection and to fabricate and install the revised cane rail to a single line handrail.	E&O AOR/EOR	\$2,332.55
12/18/2023	03/22/2024		Contractor to provide labor and material to accommodate field changes and clarifications related to the AI-phone system.	E&O AOR/EOR	\$7,116.05

<b>Project Total This Period:</b>	<b>\$35,128.77</b>
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<b>Enrico Tonti Elementary School</b> <b>2023 TONTI ADA (2023-25631-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4046474	\$628,000.00	11	\$32,873.54	\$660,873.54	5.23%
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<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			
09/19/2023	03/12/2024		Contractor to provide labor and material to furnish and install 180-degree arm door closer in lieu of specified model, and provide surface mount wire mold tied into existing fire alarm system.	School Request	\$6,089.12
06/19/2023	03/27/2024		Contractor to provide credit for asphalt scope to be omitted for concrete drive and loading dock to remain.	Added Scope of Work	-\$2,438.00
<b>Project Total This Period:</b>					<b>\$3,651.12</b>

<b>Fairfield Elementary Academy</b> <b>2023 FAIRFIELD ADA (2023-26701-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4046475	\$961,000.00	12	\$80,893.19	\$1,041,893.19	8.42%
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<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			
01/09/2024	03/19/2024		Contractor to provide labor and material for installation of new ADA signage.	E&O AOR/EOR	\$5,663.33
<b>Project Total This Period:</b>					<b>\$5,663.33</b>

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<b>Fort Dearborn Elementary School</b>								
<b>2023 FORT DEARBORN ADA (2023-23241-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			4061547	\$640,000.00	8		\$651,827.29	1.85%
<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>	
05/05/2023	03/26/2024	4061547	Contractor to provide labor and material to paint ceramic block walls in lieu of the removal and installation of ceramic tile.			Added Scope of Work	-\$5,864.02	
<b>Project Total This Period:</b>							<b>-\$5,864.02</b>	

<b>Frank W Reilly Elementary School</b>								
<b>2023 REILLY TUS (2023-25101-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4044108	\$2,142,000.00	27		\$2,443,178.99	14.06%
<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>	
02/08/2024	03/14/2024	4171954	Contractor to provide labor and material to install temporary power to the temporary electrical heaters and install additional wrapping insulation to exposed piping.			Operations	\$38,367.58	
02/26/2024	03/14/2024		Contractor to provide labor and material for new bottom plate and bottom trim finish at exterior lower skirt studs.			E&O AOR/EOR	\$36,778.36	
11/14/2023	03/19/2024		Contractor to provide labor and material to install new Z-flashing as required by hardie board installation.			E&O AOR/EOR	\$15,006.84	
02/26/2024	03/22/2024		Contractor to provide labor and material for 18-inch undercut required on site.			Discovered Conditions	\$22,700.65	

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	11/17/2023	03/22/2024		Contractor to provide credit for one operable side on each pre-fabricated HVAC screen. Connections and engineering are a delegated design responsibility of the manufacturer.			Added Scope of Work	-\$29,807.20
<b>Project Total This Period:</b>								<b>\$83,046.23</b>

**Franz Peter Schubert Elementary School  
2022 SCHUBERT TUS-1 (2022-25291-TUS-1)**

PMJ ENTERPRISES, INC.

			4032827	\$1,793,546.00	9	\$79,750.98	\$1,873,296.98	4.45%
<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>			
08/19/2023	03/22/2024	4032827	Contractor to provide labor and material to accommodate revised modifications to exterior mounted HVAC units and enclosure.	E&O AOR/EOR	-\$7,202.14			
<b>Project Total This Period:</b>								<b>-\$7,202.14</b>

**Frazier Prospective IB Magnet ES  
2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)**

TYLER LANE CONSTRUCTION, INC.

			4042652	\$5,204,547.00	16	\$591,511.59	\$5,796,058.59	11.37%
<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>			
12/15/2023	03/07/2024	4042652	Contractor to provide credit for unused allowances.	Allowance Credit	-\$55,310.17			
07/21/2023	03/12/2024		Contractor to provide labor and material for additional regulatory safety requirements for the temp generator set-up.	Safety Issue	\$4,411.46			

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09/14/2023		03/12/2024						
Contractor to provide labor and material for repairs to exterior marquee sign.							Discovered Conditions	\$8,495.20
<b>Project Total This Period:</b>								<b>-\$42,403.51</b>

**George B McClellan Elementary School**  
**2022 MCCLELLAN ROF (2022-24421-ROF)**

TYLER LANE CONSTRUCTION, INC.

3903494	\$4,024,911.00	27	\$344,440.65	\$4,369,351.65	8.56%
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<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>
02/12/2024	03/05/2024	4149235	Contractor to provide labor and material for fire escape painting.	Added Scope of Work	\$6,273.00
<b>Project Total This Period:</b>					<b>\$6,273.00</b>

**George B Swift Elementary Specialty School**  
**2022 SWIFT ICR (2022-25571-ICR)**

MURPHY & JONES CO., INC

4024311	\$452,615.00	2	\$11,766.18	\$464,381.18	2.60%
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<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	03/22/2024	4024311	Contractor to provide labor and material to install new shoe base at all stairwell landings and the entire 3rd floor corridor.	Discovered Conditions	\$7,360.36
08/23/2023	03/22/2024		Contractor to provide labor and material to remove finished floor and grind floor to recess tread and tactile waring tile and install additional finished floor where removed.	Discovered Conditions	\$4,405.82
<b>Project Total This Period:</b>					<b>\$11,766.18</b>

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<b>George Leland Elementary School</b>								
<b>2022 LELAND MCR (2022-26391-MCR)</b>								
<b>ACCEL CONSTRUCTION SERVICES GROUP, LLC</b>								
			3888724	\$11,139,000.00	34		\$11,916,320.97	6.98%
<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>
			4219217					
03/05/2024	03/13/2024			Contractor to provide labor and material to box around existing classroom outlets and modify the shelving.			Discovered Conditions	\$5,474.90
03/05/2024	03/13/2024			Contractor to provide labor and material to fix ceiling light fixture flickering in the principal office.			School Request	\$2,143.88
03/05/2024	03/14/2024			Contractor to provide labor and material to insulate existing old duct in the basement.			Discovered Condition	\$45,668.06
							<b>Project Total This Period:</b>	<b>\$53,286.84</b>
<b>George M Pullman Elementary School</b>								
<b>2021 PULLMAN ADA (2021-25041-ADA)</b>								
<b>CCC HOLDINGS, INC.</b>								
			3799136	\$979,597.00	24		\$1,108,426.24	13.15%
<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>
			3847496					
10/02/2023	03/26/2024			Contractor to provide credit for door hardware cover plates and door adjustments.			Allowance Credit	-\$1,652.54
							<b>Project Total This Period:</b>	<b>-\$1,652.54</b>

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**George M Pullman Elementary School**  
**2022 PULLMAN WIN (2022-25041-WIN)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3901897	\$5,317,803.00	39	\$569,664.50	\$5,887,467.50	10.71%
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<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>
		4052520			
02/13/2024	03/07/2024		Contractor to provide labor and material install door cover plates around door hardware at rooms 108, 109, 208, 209, 203 and 204.	Added Scope of Work	\$2,229.00
02/09/2024	03/26/2024		Contractor to provide credit for ceiling tile replacement.	Added Scope of Work	-\$7,420.00
<b>Project Total This Period:</b>					<b>-\$5,191.00</b>

**George W Tilton Elementary School**  
**2022 TILTON NPL (2022-25621-NPL)**

ROBE, INC.

3891440	\$377,000.00	3	\$4,746.30	\$381,746.30	1.26%
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<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>
		3891440			
08/30/2022	03/22/2024		Contractor to provide labor and material for jetting of existing sewer to clear blockage.	Discovered Conditions	\$3,575.00
<b>Project Total This Period:</b>					<b>\$3,575.00</b>

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**Grover Cleveland Elementary School**  
**2023 CLEVELAND TUS (2023-22741-TUS)**

**PATH CONSTRUCTION COMPANY, INC.**

4044106      \$1,254,000.00      23      \$156,693.44      \$1,410,693.44      12.50%

<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>
		4178242			
11/21/2023	03/07/2024		Contractor to provide labor and material to address additional bathroom accessories conflicts.	E&O AOR/EOR	\$2,534.44
11/21/2023	03/26/2024		Contractor to provide credit to install new handrail extensions in lieu of fencing due to constraints of existing bollards and stairways.	E&O AOR/EOR	-\$36,888.00
01/24/2024	03/27/2024		Contractor to provide labor and material to replace fire alarm loop cards.	Discovered Condition	\$12,184.84
<b>Project Total This Period:</b>					<b>-\$22,168.72</b>

**Gurdon S Hubbard High School**  
**2023 HUBBARD HS ADA (2023-46341-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

4046478      \$740,000.00      10      \$34,972.74      \$774,972.74      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>
		4046478			
06/28/2023	03/12/2024		Contractor to provide labor and material to install new doorway for lunchroom.	Discovered Conditions	\$9,277.57
09/19/2023	03/12/2024		Contractor to provide labor and material to install new main office door hardware.	School Request	\$5,962.31
<b>Project Total This Period:</b>					<b>\$15,239.88</b>

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**Hanson Park Elementary School**  
**2021 HANSON PARK SIT (2021-24461-SIT)**

**FRIEDLER CONSTRUCTION COMPANY**

3958303	\$4,995,800.00	10	\$299,052.52	\$5,294,852.52	5.99%
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<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>
04/03/2023	03/01/2024	3958303	Contractor to provide labor and material to install a Daktronics scoreboard in lieu of a Nevco scoreboard.	School Request	\$86,464.00
<b>Project Total This Period:</b>					<b>\$86,464.00</b>

**Hanson Park Elementary School**  
**2021 HANSON PARK UAF (2021-24461-UAF)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

4065178	\$18,395,948.00	18	\$631,414.00	\$19,027,362.00	3.43%
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<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>
12/21/2023	03/23/2024	4065178	Contractor to provide labor and material for additional excavation due to east side discovered concrete.	Discovered Condition	\$16,081.00
01/18/2024	03/23/2024		Contractor to provide labor and material for storage building site plumbing.	Added Scope of Work	\$0.00
01/18/2024	03/23/2024		Contractor to provide labor and material to accommodate permit changes.	E&O AOR/EOR	\$8,889.00
<b>Project Total This Period:</b>					<b>\$24,970.00</b>

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<b>Harold Washington Elementary School</b>								
<b>2023 WASHINGTON H ES ICR (2023-24921-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4024310	\$1,086,291.00	9	\$12,639.91	\$1,098,930.91	1.16%
<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>	
12/21/2023	03/12/2024	4024310	Contractor to provide labor and material to repair the hardwood floor in the auditorium room.			Operations	\$1,144.80	
<b>Project Total This Period:</b>							<b>\$1,144.80</b>	
<b>Harriet Beecher Stowe Elementary School</b>								
<b>2023 STOWE BRM (2023-25521-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4048494	\$835,000.00	16	\$163,729.27	\$998,729.27	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>	
01/10/2024	03/01/2024	4187414	Contractor to provide labor and material for adding a new electrical panel.			E&O AOR/EOR	\$21,636.31	
<b>Project Total This Period:</b>							<b>\$21,636.31</b>	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Helen M Hefferan Elementary School</b>								
<b>2023 HEFFERAN MEP (2023-23711-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058657	\$976,579.00	3	\$54,107.35	\$1,030,686.35	5.54%
<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>	
08/02/2023	03/23/2024	4058657	Contractor to provide labor and material for additional abatement in room 227, 106A, and 106B.			Added Scope of Work	\$11,500.75	
<b>Project Total This Period:</b>							<b>\$11,500.75</b>	
<b>Helen Peirce International Studies ES</b>								
<b>2023 PEIRCE NPL (2023-24891-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4040351	\$787,000.00	5	\$45,142.10	\$832,142.10	5.74%
<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>	
01/10/2024	03/19/2024	4040351	Contractor to provide labor and material for playground equipment painting.			Added Scope of Work	\$34,520.00	
<b>Project Total This Period:</b>							<b>\$34,520.00</b>	

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**Henry O Tanner Elementary School  
2023 TANNER MEP (2023-26281-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

4065176      \$5,713,814.00      6      \$38,985.96      \$5,752,799.96      0.68%

<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>
02/01/2024	03/22/2024	4065176	Contractor to provide labor and material to properly support electrical conduit to deck above using anchors, threaded rods and unistruts in boiler room locker rooms.	E&O AOR/EOR	\$6,955.13
02/05/2024	03/22/2024		Contractor to provide labor and material for ground wire to be replaced with the correct size and properly reconnected to water main.	Discovered Condition	\$7,979.54
02/22/2024	03/23/2024		Contractor to provide labor and material to trace the wires and inspect all light fixtures, conduits, wires and junction boxes to assess the extent of the work required to bring the light fixtures in crawlspace back to working order.	Discovered Condition	\$1,268.06

**Project Total This Period:      \$16,202.73**

**Henry R Clissold Elementary School  
2022 CLISSOLD TUS (2022-22761-TUS)**

**K.R. MILLER CONTRACTORS, INC.**

3942607      \$10,209,000.00      34      \$696,953.30      \$10,905,953.30      6.83%

<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>
01/17/2024	03/22/2024	4172003	Contractor to provide labor and material to relocate annex main entrance security camera below existing canopy.	E&O AOR/EOR	\$1,772.25

**Project Total This Period:      \$1,772.25**

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<b>Jacqueline B Vaughn Occupational High School</b>								
<b>2022 VAUGHN HS MEP (2022-49081-MEP)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3894569</b>	<b>\$7,434,961.00</b>	<b>36</b>	<b>\$1,201,053.91</b>	<b>\$8,636,014.91</b>	<b>16.15%</b>
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<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	03/27/2024	4088642	Contractor to provide labor and material to substitute the specified Ansul system.	Discovered Conditions	\$0.00
02/12/2024	03/12/2024	4207887	Contractor to provide labor and material to furnish and install hydrant in new specified location.	Discovered Conditions	\$7,913.87
02/12/2024	03/13/2024		Contractor to provide labor and material for parking lot striping.	Added Scope of Work	\$2,968.00
<b>Project Total This Period:</b>					<b>\$10,881.87</b>

<b>James G Blaine Elementary School</b>								
<b>2022 BLAINE PKC (2022-22261-PKC)</b>								

**MURPHY & JONES CO., INC**

	<b>4075414</b>	<b>\$375,170.00</b>	<b>2</b>	<b>\$21,921.67</b>	<b>\$397,091.67</b>	<b>5.84%</b>
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<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>
02/14/2024	03/23/2024	4075414	Contractor to provide labor and material for annex fire alarm system replacement.	E&O AOR/EOR	\$17,997.44
06/16/2023	03/23/2024		Contractor to provide labor and material for abatement of ACM floor tile for sewer connection in room 121.	Discovered Conditions	\$3,924.23
<b>Project Total This Period:</b>					<b>\$21,921.67</b>

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<b>James Otis Elementary School</b>								
<b>2023 OTIS MEP (2023-24791-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4032107	\$9,390,889.00	18		\$9,432,251.00	0.44%
<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>
01/10/2024	03/05/2024	4032107	Contractor to provide credit for work not performed associated with masonry outer wythe rebuild.				Discovered Condition	-\$148,145.00
01/11/2024	03/07/2024		Contractor to provide labor and material for ComEd primary routing from the pole to the transformer location.				Discovered Conditions	\$26,498.00
							<b>Project Total This Period:</b>	<b>-\$121,647.00</b>
<b>James Russell Lowell Elementary School</b>								
<b>2022 LOWELL ELV (2022-24251-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3890954	\$1,393,000.00	35		\$2,138,828.56	28.83%
<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>
03/01/2024	03/22/2024	4121047	Contractor to provide labor and material to install drywall over old beadboard.				Added Scope of Work	\$11,705.58
02/22/2024	03/07/2024	4189714	Contractor to provide labor and material to fix art room 101 new sink issue.				E&O AOR/EOR	\$371.49
01/25/2024	03/22/2024		Contractor to provide labor and material for new shaft wall in duct shaft on lower level and 1st floor by elevator lobby.				E&O AOR/EOR	\$2,987.08
02/16/2024	03/27/2024		Contractor to provide labor and material to accommodate revised elevator fire return location.				E&O AOR/EOR	\$7,231.77
02/01/2024	03/07/2024	4199787	Contractor to provide labor and material to remove wire mold from floor.				Discovered Conditions	\$19,729.10

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	02/15/2024	03/22/2024		Contractor to provide labor and material for additional repairs due to water damage.			E&O AOR/EOR	\$18,173.84
	03/05/2024	03/26/2024		Contractor to provide labor and material to install new fire alarm annunciator panel.			E&O AOR/EOR	\$10,293.04
<b>Project Total This Period:</b>								<b>\$70,491.90</b>

**James Shields Elementary School**  
**2022 SHIELDS ADA (2022-25361-ADA)**  
**PMJ ENTERPRISES, INC.**

			3911596	\$2,879,317.50	15	\$132,411.11	\$3,011,728.61	4.60%
<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	03/22/2024	3911596	Contractor to provide labor and material to fix fault in the elevator fire alarm system.	Discovered Conditions	\$2,183.28			
<b>Project Total This Period:</b>								<b>\$2,183.28</b>

**James Weldon Johnson Elementary School**  
**2021 JOHNSON ROF (2021-26231-ROF)**  
**K.R. MILLER CONTRACTORS, INC.**

			3782150	\$1,347,000.00	6	-\$8,303.00	\$1,338,697.00	-0.62%
<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>			
12/12/2023	03/13/2024	3782150	Contractor to provide credit for unused allowance.	Allowance Credit	-\$93,200.00			
<b>Project Total This Period:</b>								<b>-\$93,200.00</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Jane Addams Elementary School								
2020 ADDAMS ROF (2020-22021-ROF)								
CCC HOLDINGS, INC.								

	3696571	\$2,090,802.00	7	\$37,549.21	\$2,128,351.21	1.80%
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<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>
01/22/2024	03/12/2024	3696571	Contractor to provide credit for the furniture not provided.	Added Scope of Work	-\$18,177.79
<b>Project Total This Period:</b>					<b>-\$18,177.79</b>

Jane Addams Elementary School								
2022 ADDAMS MEP (2022-22021-MEP)								
CCC HOLDINGS, INC.								

	3885206	\$4,336,883.00	19	\$630,057.25	\$4,966,940.25	14.53%
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<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>
03/11/2024	03/12/2024	4185092	Contractor to provide labor and material to accommodate changes to the boiler flue sizing.	E&O AOR/EOR	\$33,261.25
12/12/2023	03/15/2024		Contractor to provide labor and material to move chiller location, foundation/slab and add brick to the concrete masonry unit wall.	Added Scope of Work	\$195,097.40
03/11/2024	03/15/2024		Contractor to provide labor and material to install the fan unit in the attic space and provide a lenthil for the opening.	Added Scope of Work	\$25,606.13
<b>Project Total This Period:</b>					<b>\$253,964.78</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jean Baptiste Beaubien Elementary School</b>								
<b>2023 BEAUBIEN BRM (2023-22201-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4032836	\$595,000.00	7		\$663,709.02	11.55%
<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>	
03/07/2024	03/08/2024	4032836	Contractor to provide labor and material to furr out walls in order to have electrical conduit recessed in the wall per code.			Discovered Condition	\$3,212.86	
10/13/2023	03/12/2024		Contractor to provide labor and material for painting FRP instead of installing.			Added Scope of Work	\$6,380.91	
03/07/2024	03/21/2024	4162008	Contractor to provide labor and material for floor prep in boy's and girl's toilet.			Discovered Conditions	\$30,521.27	
<b>Project Total This Period:</b>							<b>\$40,115.04</b>	

<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	24		\$6,879,351.02	9.11%
<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>	
12/29/2022	03/12/2024	3911445	Contractor to provide labor and material to remove and disconnect to J-box located in attic.			Discovered Conditions	\$1,234.96	
09/13/2022	03/12/2024		Contractor to provide credit for the deleted insulation and the construction of the wall at annex.			Added Scope of Work	-\$48,061.56	

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### 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
	09/21/2023	03/12/2024	4023761					
				Contractor to provide labor and material to add new flooring in north foyer.			Added Scope of Work	\$3,021.81
<b>Project Total This Period:</b>								<b>-\$43,804.79</b>

John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	52	\$888,247.05	\$8,330,261.05	11.94%
<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>	
01/10/2024	03/26/2024	3957798	Contractor to provide labor and material to accommodate boiler room door hardware change.			School Request	\$1,634.52	
<b>Project Total This Period:</b>								<b>\$1,634.52</b>

John H Vanderpoel Elementary Magnet School								
2023 VANDERPOEL BRM (2023-29311-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4028403	\$547,000.00	3	\$4,745.96	\$551,745.96	0.87%
<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>	
01/05/2024	03/07/2024	4028403	Contractor to provide credit for installation of sanitary napkin dispensers and disposals.			Added Scope of Work	-\$128.69	
<b>Project Total This Period:</b>								<b>-\$128.69</b>

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<b>John Spry Elementary Community School</b>								
<b>2022 SPRY ES ELV (2022-25451-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944766	\$1,938,000.00	29		\$2,494,897.53	28.74%
<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>	
02/13/2024	03/27/2024	4185084	Contractor to provide labor and material to accommodate delays due to piles only building permit.			Permit / Inspection / Building Code	\$12,549.69	
<b>Project Total This Period:</b>							<b>\$12,549.69</b>	
<b>John W Cook Elementary School</b>								
<b>2022 COOK MCR (2022-22801-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3888726	\$14,892,887.00	46		\$16,633,280.59	11.69%
<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>	
11/27/2023	03/26/2024	3888726	Contractor to provide labor and material for window repair at room 112 and main office.			Safety Issue	\$3,184.24	
01/25/2024	03/26/2024	4193983	Contractor to provide labor and material to accommodate additional room signage changes.			E&O AOR/EOR	\$222.60	
<b>Project Total This Period:</b>							<b>\$3,406.84</b>	

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<b>Jonathan Burr Elementary School</b>								
<b>2023 BURR BRM (2023-22471-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
				<b>\$834,000.00</b>	<b>16</b>	<b>\$196,499.92</b>	<b>\$1,030,499.92</b>	<b>23.56%</b>
<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>
		4172011						
02/05/2024	03/19/2024		Contractor to provide labor and material to accommodate changes to all-gender sink elevations.				E&O AOR/EOR	\$5,582.16
03/05/2024	03/22/2024		Contractor to provide labor and material to install two 2-inch lift toilet seats in gender neutral bathrooms.				E&O AOR/EOR	\$1,026.52
							<b>Project Total This Period:</b>	<b>\$6,608.68</b>
<b>Joseph E Gary Elementary School</b>								
<b>2023 GARY ADA (2023-23311-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
				<b>\$772,000.00</b>	<b>9</b>	<b>\$40,834.09</b>	<b>\$812,834.09</b>	<b>5.29%</b>
<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>
		4053125						
01/17/2024	03/22/2024		Contractor to provide labor and material for Aiphone electric strike at south entrance.				E&O AOR/EOR	\$1,395.09
06/28/2023	03/23/2024		Contractor to provide credit for decreased concrete work, new door operator and AI phone.				E&O AOR/EOR	-\$8,599.07
							<b>Project Total This Period:</b>	<b>-\$7,203.98</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Jungman Elementary School</b>								
<b>2023 JUNGMAN BRM (2023-23961-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4041276	\$610,000.00	10	\$53,277.53	\$663,277.53	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>
			4199796	Contractor to provide labor and material to replace existing 1st floor sink and deteriorated piping.			E&O AOR/EOR	\$6,960.61
02/13/2024	03/07/2024			Contractor to provide labor and material to accommodate all-gender restroom door rating clarifications.			E&O AOR/EOR	\$1,371.13
			4212830	Contractor to provide labor and material to install interconnecting ductwork between new diffuser in all-gender restroom and existing exhaust header.			E&O AOR/EOR	\$1,864.54
02/22/2024	03/14/2024			Contractor to provide labor and material to install for installation of 14 light kits to accommodate the ceiling fixture.			E&O AOR/EOR	\$3,538.77
							<b>Project Total This Period:</b>	<b>\$13,735.05</b>

<b>Joyce Kilmer Elementary School</b>								
<b>2022 KILMER ICR (2022-24021-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4037951	\$861,000.00	12	\$51,093.97	\$912,093.97	5.93%
<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>
			4037951	Contractor to provide labor and material to address gymnasium flooring existing conditions and asbestos concern.			Discovered Conditions	\$5,680.54
12/13/2023	03/12/2024			Contractor to provide labor and material to install one flex pro fitting per sink on the remaining side of the solids interceptor.			Owner Directed	\$583.00
02/06/2024	03/12/2024							

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	12/13/2023	03/12/2024		Contractor to provide labor and material to install flo-well dry well at base of ramp to alleviate ponding.			E&O AOR/EOR	\$11,790.64
							<b>Project Total This Period:</b>	<b>\$18,054.18</b>
<b>Kenwood Academy High School</b> 2023 KENWOOD HS ICR (2023-46361-ICR) CZERVIK CONSTRUCTION CO.								
			4032144	\$435,100.00	2	\$1,061.58	\$436,161.58	0.24%
<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>
			4187419					
12/20/2023	03/13/2024			Contractor to provide credit to install 10 desk mounted markerboards.			Operations	-\$2,404.42
							<b>Project Total This Period:</b>	<b>-\$2,404.42</b>
<b>Leif Ericson Elementary Scholastic Academy</b> 2021 ERICSON ROF (2021-29051-ROF) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3766714	\$3,948,000.00	38	\$1,826,385.27	\$5,774,385.27	46.26%
<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>
			3766714					
02/14/2024	03/27/2024			Contractor to provide credit for unused electrical allowance.			Allowance Credit	-\$60,000.00
							<b>Project Total This Period:</b>	<b>-\$60,000.00</b>

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<b>Leif Ericson Elementary Scholastic Academy</b>								
<b>2023 ERICSON ADA (2023-29051-ADA)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4046482	\$640,064.00	3	\$8,590.24	\$648,654.24	1.34%
<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>	
12/13/2023	03/12/2024	4046482	Contractor to provide labor and material to install a new inline fan in small bathroom exhaust system.			Discovered Conditions	\$8,590.24	
<b>Project Total This Period:</b>							<b>\$8,590.24</b>	
<b>Lillian R. Nicholson STEM Academy</b>								
<b>2022 NICHOLSON NPL (2022-22181-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3885556	\$418,407.00	7	\$305,098.56	\$723,505.56	37.40%
<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>	
11/03/2023	03/06/2024	4159170	Contractor to provide labor and material to install drainage from play lot to catch basin.			Discovered Conditions	\$10,054.10	
<b>Project Total This Period:</b>							<b>\$10,054.10</b>	

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<b>Lillian R. Nicholson STEM Academy</b>								
<b>2023 NICHOLSON ADA (2023-22181-ADA)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			4061549	\$473,000.00	5	\$11,283.62	\$484,283.62	2.39%
<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>	
05/05/2023	03/26/2024	4061549	Contractor to provide credit to paint ceramic block walls with Resuwall in lieu of the removal and installation of ceramic tile.			Added Scope of Work	-\$4,630.36	
<b>Project Total This Period:</b>							<b>-\$4,630.36</b>	
<b>Louis Pasteur Elementary School</b>								
<b>2023 PASTEUR NPL (2023-24851-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4032835	\$690,000.00	6	\$22,297.79	\$712,297.79	3.23%
<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>	
12/12/2023	03/13/2024	4032835	Contractor to provide credit for removal of lighting scope from contract.			Added Scope of Work	-\$2,570.61	
<b>Project Total This Period:</b>							<b>-\$2,570.61</b>	

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<b>Louis Pasteur Elementary School</b>								
<b>2023 PASTEUR TUS (2023-24851-TUS)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			4040372	\$3,490,000.00	15		\$3,605,888.32	3.32%
<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>			
01/03/2024	03/19/2024	4040372	Contractor to provide labor and material to install two outlets with associated conduits and wiring for the master station and metal detector near door 16 and the auditorium.	Discovered Condition	\$2,056.66			
07/03/2023	03/22/2024		Contractor to provide labor and material to install new supply diffuser to match existing to be removed.	E&O AOR/EOR	\$8,855.19			
11/16/2023	03/14/2024	4173017	Contractor to provide labor and material to accommodate changes to Issue for Construction drawings set including increased thickness of the closed cell spray foam insulation in the roof.	E&O AOR/EOR	\$43,619.00			
					<b>Project Total This Period:</b>	<b>\$54,530.85</b>		

<b>Luther Burbank Elementary School</b>								
<b>2023 BURBANK BRM (2023-22401-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047252	\$747,000.00	18		\$883,518.90	18.28%
<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>			
01/17/2024	03/13/2024	4047252	Contractor to provide labor and material for rodding sinks in 3rd floor girls and boys bathroom.	Discovered Condition	\$938.10			

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	03/01/2024	03/26/2024	4212813					
				Contractor to provide labor and material to prep wall for tile.			E&O AOR/EOR	\$7,248.82
							<b>Project Total This Period:</b>	<b>\$8,186.92</b>
<b>Mahalia Jackson Elementary School</b>								
2021 JACKSON M MEP (2021-26651-MEP)								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3778132	\$2,863,624.00	8	\$48,186.48	\$2,911,810.48	1.68%
<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>
11/15/2021	03/26/2024	3778132	Contractor to provide labor and material to install exterior louvers behind the screen mesh at rooms 115 and 203.				Discovered Conditions	\$3,293.61
							<b>Project Total This Period:</b>	<b>\$3,293.61</b>
<b>Manuel Perez Elementary School</b>								
2023 PEREZ MCR (2023-22861-MCR)								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4042651	\$1,862,518.00	6	-\$23,187.64	\$1,839,330.36	-1.24%
<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	03/07/2024	4042651	Contractor to provide credit for unused allowances.				Allowance Credit	-\$21,755.00
							<b>Project Total This Period:</b>	<b>-\$21,755.00</b>

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<b>Maria Saucedo Elementary Scholastic Academy</b>								
<b>2023 SAUCEDO ADA (2023-29151-ADA)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4058654	\$894,770.00	3		\$900,904.80	0.69%
<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>	
09/05/2023	03/26/2024	4058654	Contractor to provide labor and material to accommodate transaction counter height modification.			School Request	\$4,455.18	
<b>Project Total This Period:</b>							<b>\$4,455.18</b>	
<b>Mariano Azuela Elementary School</b>								
<b>2020 AZUELA SIT (2020-22921-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3932872	\$1,426,800.00	2		\$1,460,274.40	2.35%
<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>	
08/09/2022	03/13/2024	3932872	Contractor to provide labor and material to accommodate changes required by Department of Buildings for permit approval.			Permit / Inspection / Building Code	\$387.00	
<b>Project Total This Period:</b>							<b>\$387.00</b>	

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<b>Martha Ruggles Elementary School</b>								
<b>2022 RUGGLES ICR (2022-25181-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4037950	\$986,000.00	17		\$1,505,663.82	30.90%
<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>
			4037950	Contractor to provide labor and material to repair broken outlets for refrigerators at cafeteria.			Added Scope of Work	\$628.40
			4171994	Contractor to provide labor and material for additional painting in classrooms 209, 211, 217 and lunch room, and removing newly installed marker boards and installing triple track white boards in classrooms 209, 211, and 217.			School Request	\$44,995.51
							<b>Project Total This Period:</b>	<b>\$45,623.91</b>
<b>Marvin Camras Elementary School</b>								
<b>2023 CAMRAS BRM (2023-22691-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4032841	\$521,000.00	12		\$603,728.53	15.88%
<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>
			4159208	Contractor to provide labor and material to install two new electric wall heaters.			Permit / Inspection / Building Code	\$12,258.93
				Contractor to provide labor and material for quad outlet installation at storage/office room.			E&O AOR/EOR	\$1,985.84
							<b>Project Total This Period:</b>	<b>\$14,244.77</b>

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<b>Mary E McDowell Elementary School</b>								
<b>2023 MCDOWELL TUS (2023-26421-TUS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4041309	\$2,192,402.00	24	\$490,516.13	\$2,682,918.13	22.37%
<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>			
12/06/2023	03/15/2024	4041309	Contractor to provide labor and material to accommodate revisions to HVAC equipment screens	Added Scope of Work	-\$22,295.30			
01/25/2024	03/13/2024	4120491	Contractor to provide labor and material to remove gas line at UST.	Discovered Condition	\$24,184.00			
03/21/2024	03/23/2024		Contractor to provide labor and material for city tie-in for fire alarm.	Permit / Inspection / Building Code	\$12,253.00			
02/15/2024	03/13/2024	4163773	Contractor to provide labor and material to repair water damage in modular building soffit framing.	Discovered Conditions	\$7,667.00			
02/15/2024	03/13/2024		Contractor to provide labor and material to repair modular drain tile.	Discovered Conditions	\$5,819.00			
02/15/2024	03/13/2024		Contractor to provide labor and material to accommodate revised toilet partition heights.	Added Scope of Work	\$8,607.00			
<b>Project Total This Period:</b>								<b>\$36,234.70</b>

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<b>Mary Gage Peterson Elementary School</b>								
2023 PETERSON NPL (2023-24941-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4028412	\$678,000.00	10	\$79,059.66	\$757,059.66	11.66%
<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>	
11/16/2023	03/13/2024	4176403	Contractor to provide labor and material to patch existing limestone and skim coat the exposed foundation between the limestone and the concrete barrier wall after removing any excess waterproofing membrane.			Discovered Conditions	\$12,467.79	
<b>Project Total This Period:</b>							<b>\$12,467.79</b>	
<b>Mary Lyon Elementary School</b>								
2023 LYON BRM (2023-24281-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4032846	\$482,000.00	7	\$35,951.79	\$517,951.79	7.46%
<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>	
01/26/2024	03/07/2024	4199795	Contractor to provide labor and material to accommodate boy's restroom wing wall modification.			Safety Issue	\$3,980.51	
<b>Project Total This Period:</b>							<b>\$3,980.51</b>	

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<b>Matthew Gallistel Elementary Language Academy</b>								
<b>2022 GALLISTEL NPL (2022-29091-NPL)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4060357	\$1,183,592.00	4	\$103,259.33	\$1,286,851.33	8.72%
<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>	
11/14/2023	03/12/2024	4060357	Contractor to provide labor and material for replacement of damaged drop shot game.			Operations	\$11,900.95	
10/05/2023	03/12/2024		Contractor to provide labor and material to replace damaged waterline during construction.			Discovered Conditions	\$7,661.77	
01/26/2024	03/14/2024	4199800	Contractor to provide labor and material for parking lot asphalt replacement including striping and ADA covers for sewer.			Added Scope of Work	\$74,245.61	
<b>Project Total This Period:</b>							<b>\$93,808.33</b>	
<b>Michele Clark Academic Prep Magnet High School</b>								
<b>2021 CLARK HS UAF (2021-41051-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4073102	\$7,859,032.85	9	\$126,040.00	\$7,985,072.85	1.60%
<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	03/05/2024	4073102	Contractor to provide labor and material for site restoration including reconstructing segment of concrete walkway and restore lawn areas.			Discovered Condition	\$8,494.00	
09/26/2023	03/05/2024		Contractor to provide labor and material for provision of low voltage power.			Operations	\$3,668.00	
09/15/2023	03/05/2024		Contractor to provide labor and material to cut and remove discovered caisson footing to the depth/elevation of proposed subgrade.			Discovered Conditions	\$19,413.00	
11/01/2023	03/06/2024		Contractor to provide credit 120 linear feet of 4' high ornamental iron fence, increase height to 6' and add one 6' high single gate and one 4' high single gate.			Added Scope of Work	-\$282.00	

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	09/26/2023		03/06/2024		Contractor to provide labor and material for stall parking signs.		Operations	\$2,335.00
	09/26/2023		03/07/2024		Contractor to provide labor and material to sawcut and remove discovered concrete foundation within the hot zone extents.		Discovered Conditions	\$18,174.00
	10/13/2023		03/07/2024		Contractor to provide labor and material to remove painted graffiti from exterior south wall of neighboring 1-story buildings north of bleachers and football field.		School Request	\$56,130.00
<b>Project Total This Period:</b>								<b>\$107,932.00</b>

**Morgan Park High School**  
**2020 MORGAN PARK HS SIP (2020-46251-SIP)**

**FRIEDLER CONSTRUCTION COMPANY**

			3724605	\$13,590,187.00	59	\$1,979,692.58	\$15,569,879.58	14.57%
<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>			
		4083313						
05/09/2023	03/13/2024		Contractor to provide labor and material for football center field logo.	School Request	\$19,274.00			
05/09/2023	03/14/2024		Contractor to provide labor and material for additional scope of adding 100 M straight run to the new installed football field.	School Request	\$85,109.03			
05/09/2023	03/22/2024		Contractor to provide labor and material to correct parking space stripping at north service parking lot at loading docks area.	E&O AOR/EOR	\$2,703.00			
<b>Project Total This Period:</b>							<b>\$107,086.03</b>	

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### 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
<b>Morton School of Excellence</b>								
<b>2022 MORTON MEP (2022-26091-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3897271	\$7,063,800.00	31	\$980,210.08	\$8,044,010.08	13.88%
<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>	
09/11/2023	03/13/2024	4143706	Contractor to provide labor and material to accommodate exhaust fans 1 and 2 and additional storage fees of roof top units held until after 4/4/23.			E&O AOR/EOR	\$21,135.00	
12/20/2023	03/13/2024	4187417	Contractor to provide labor and material to accommodate ComEd transformer change in location.			Added Scope of Work	\$22,144.00	
<b>Project Total This Period:</b>							<b>\$43,279.00</b>	
<b>Morton School of Excellence</b>								
<b>2023 MORTON ROF (2023-26091-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045520	\$2,373,139.00	9	\$82,798.12	\$2,455,937.12	3.49%
<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>	
09/21/2023	03/07/2024	4045520	Contractor to provide labor and material for crickets as required to eliminate ponding at low areas at roof C.			E&O AOR/EOR	\$15,075.00	
<b>Project Total This Period:</b>							<b>\$15,075.00</b>	

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### 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
<b>North River Elementary School</b>								
<b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4053138	\$3,802,022.83	20		\$4,179,648.10	9.93%
<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>	
11/17/2023	03/12/2024	4150078	Contractor to provide labor and material to install ADA approved sink with an accurate depth that will fit in classwork casework.			E&O AOR/EOR	\$1,439.37	
11/09/2023	03/14/2024		Contractor to provide labor and material for rerouting plumbing to avoid cutting the spread footings and structural repair after the saw cutting has been completed.			E&O AOR/EOR	\$85,111.05	
12/11/2023	03/14/2024	4159212	Contractor to provide labor and material to accommodate schedule acceleration including premium time and additional clean-up.			Operations	\$109,760.12	
							<b>Project Total This Period:</b>	<b>\$196,310.54</b>
<b>Orville T Bright Elementary School</b>								
<b>2021 BRIGHT ROF (2021-22331-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3772240	\$1,700,000.00	11		\$1,624,073.14	-4.47%
<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>	
09/22/2021	03/07/2024	3772240	Contractor to provide credit for unused allowance.			Allowance Credit	-\$1,100.00	
05/12/2022	03/06/2024	3847921	Contractor to provide credit for unused allowances on the project.			Allowance Credit	-\$68,350.00	
07/06/2022	03/07/2024		Contractor to provide labor and material for exploratory work of roofing, roof			Discovered Conditions	\$4,347.27	

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### 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
	12/14/2021	03/26/2024		deck and exterior masonry wall surfaces, above the 3rd floor elevator lobby ceiling to determine the source of water infiltration. Contractor to provide credit to remove chimney stack coping and lightning protection system from scope.			Added Scope of Work	-\$51,652.04
<b>Project Total This Period:</b>								<b>-\$116,754.77</b>

**Pablo Casals Elementary School**  
**2023 CASALS NPL (2023-24011-NPL)**

**FRIEDLER CONSTRUCTION COMPANY**

			4040358	\$511,663.00	3	\$59,495.00	\$571,158.00	11.63%
<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>			
12/07/2023	03/14/2024	4180885	Contractor to provide labor and material for additional cost for playlot rubber materials.	Operations	\$45,209.00			
<b>Project Total This Period:</b>								<b>\$45,209.00</b>

**Park Manor Elementary School**  
**2023 PARK MANOR NPL (2023-24841-NPL)**

**CORDOS DEVELOPMENT & ASSOCIATES, LLC**

			4024312	\$548,015.00	6	\$67,417.85	\$615,432.85	12.30%
<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>			
03/04/2024	03/13/2024	4215684	Contractor to provide labor and material to mill and resurface north-east parking lot.	School Request	\$24,521.00			
03/04/2024	03/13/2024		Contractor to provide labor and material to install concrete sidewalk around turf field per plan and 12"-14" of concrete under fence and a control joint	E&O AOR/EOR	\$18,698.00			

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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between the proposed sidewalk and concrete under fence.

**Project Total This Period: \$43,219.00**

**Parkside Elementary Community Academy  
2023 PARKSIDE MEP (2023-31201-MEP)**

**PATH CONSTRUCTION COMPANY, INC.**

4065175	\$5,579,186.00	7	\$66,985.62	\$5,646,171.62	1.20%
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<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>
01/31/2024	03/26/2024	4065175	Contractor to provide labor and material to install weathertight adapter fitting to transition duct size on roof.	E&O AOR/EOR	\$4,224.25

**Project Total This Period: \$4,224.25**

**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	13	\$60,602.81	\$7,504,602.81	0.81%
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<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	03/13/2024	3901898	Contractor to provide labor and material to remove and replace the ceiling grid at food service area.	E&O AOR/EOR	\$17,165.73
03/05/2024	03/23/2024		Contractor to provide labor and material to install switches and occupancy sensors at two book rooms on 3rd floor.	E&O AOR/EOR	\$5,648.08

**Project Total This Period: \$22,813.81**

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<b>Philip Rogers Elementary School</b>								
<b>2023 ROGERS MEP (2023-25141-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058658	\$6,307,495.00	2		\$6,348,729.51	0.65%
<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>
07/01/2023	03/01/2024		4058658	Contractor to provide labor and material to install temporary insulation on pipe and boiler.			Safety Issue	\$37,842.51
							<b>Project Total This Period:</b>	<b>\$37,842.51</b>
<b>Pilsen Elementary Community Academy</b>								
<b>2022 PILSEN ELV (2022-31141-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944761	\$2,691,000.00	21		\$2,947,197.73	9.52%
<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>
09/06/2023	03/13/2024		3944761	Contractor to provide labor and material to relocate two-way call station.			E&O AOR/EOR	\$5,197.18
01/30/2024	03/13/2024			Contractor to provide labor and material to repair water damage.			Discovered Condition	\$0.00
							<b>Project Total This Period:</b>	<b>\$5,197.18</b>

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### 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
<b>Ralph H Metcalfe Elementary Community Academy</b>								
<b>2023 METCALFE FAS (2023-31061-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			4045514	\$566,000.00	3	\$17,161.07	\$583,161.07	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>
02/07/2024	03/12/2024		4045514	Contractor to provide credit for unused OEMC allowance.			Allowance Credit	-\$10,800.00
							<b>Project Total This Period:</b>	<b>-\$10,800.00</b>
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK NCP (2022-29381-NCP)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			4149540	\$93,047.70	1	\$20,602.03	\$20,602.03	22.14%
<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>
03/01/2024	03/15/2024		4215817	Contractor to provide labor and material to replace concrete pavement on Euclid to meet ADA standards in lieu of planters/trees.			Discovered Conditions	\$20,602.03
							<b>Project Total This Period:</b>	<b>\$20,602.03</b>

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### 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
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3885207	\$3,833,000.00	28		\$4,127,393.01	7.68%
<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>
			3885207					
01/05/2024	03/22/2024			Contractor to provide labor and material to conduct survey for fire alarm.			Discovered Condition	\$3,694.40
							<b>Project Total This Period:</b>	<b>\$3,694.40</b>
<b>Robert L Grimes Elementary School</b>								
<b>2022 GRIMES MCR (2022-23461-MCR)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			3891433	\$2,500,000.00	21		\$2,856,795.93	14.27%
<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>
			3891433					
06/08/2022	03/12/2024			Contractor to provide labor and material to install additional vent through the roof from boiler room.			Operations	\$3,592.00
08/15/2022	03/13/2024			Contractor to provide credit for paving north of garbage enclosure.			Added Scope of Work	-\$24,113.00
05/19/2022	03/13/2024			Contractor to provide labor and material to accommodate modifications to the concrete ramp design and painting of hand railings.			E&O AOR/EOR	\$10,028.93
09/23/2022	03/13/2024			Contractor to provide labor and material for installation of fire alarm in shift differential mode.			Operations	\$5,020.00
09/22/2022	03/26/2024			Contractor to provide credit for electrical service security enclosure.			Added Scope of Work	-\$7,423.00
							<b>Project Total This Period:</b>	<b>-\$12,895.07</b>

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### 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
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3897941	\$15,478,000.00	38		\$16,131,541.06	4.22%
<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>			
		3897941						
01/10/2024	03/14/2024		Contractor to provide labor and material to extend grounding cable for switch gears to the main water line for code compliance.	Discovered Condition	\$54,918.60			
04/06/2023	03/21/2024		Contractor to provide labor and material to install new fan wall system for SF-2, SF-4, SF-6 and SF-7.	Added Scope of Work	\$162,597.44			
02/08/2023	03/21/2024		Contractor to provide labor and material for replacement of existing fans SF 1, SF 3 and SF 8 ahead of the new fan wall system.	Added Scope of Work	\$118,808.82			
02/08/2024	03/22/2024		Contractor to provide labor and material to repair main faulty breaker at air handling unit 1.	Discovered Condition	\$598.87			
01/15/2024	03/22/2024		Contractor to provide labor and material to install temporary portable heaters in room 136, 138 and 141 and install temporary ramp railing at door 9.	Discovered Condition	\$1,850.92			
11/17/2023	03/22/2024		Contractor to provide labor and material for abatement of ACM piping in basement to room 113.	Discovered Conditions	\$3,180.00			
					<b>Project Total This Period:</b>	<b>\$341,954.65</b>		

<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	26		\$10,403,646.49	16.69%
<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	03/07/2024		Contractor to provide labor and material for removal of unforeseen concrete in parking lot area.	Discovered Conditions	\$7,954.00			

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### 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		03/14/2024		Contractor to provide labor and material for data cabling for CCTV upgrade equipment.			Owner Directed	\$36,189.00
							<b>Project Total This Period:</b>	<b>\$44,143.00</b>
<b>Ruben Salazar Elementary Bilingual Center</b>								
<b>2022 SALAZAR ELV (2022-30101-ELV)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3921427	\$977,000.00	19		\$1,039,460.88	6.39%
<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>			
12/14/2023	03/07/2024	3921427	Contractor to provide labor and material to install wood base trim at bottom of stairs and vinyl trim at doorway to bathroom and elevator lobby.	Added Scope of Work	\$287.71			
							<b>Project Total This Period:</b>	<b>\$287.71</b>
<b>Sidney Sawyer Elementary School</b>								
<b>2023 SAWYER ADA (2023-25231-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4046477	\$421,000.00	8		\$463,990.70	10.21%
<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>			
11/30/2023	03/12/2024	4180000	Contractor to provide labor and material for handicap stall toilet relocation.	E&O AOR/EOR	\$19,473.21			
							<b>Project Total This Period:</b>	<b>\$19,473.21</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Skinner North</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045480	\$8,341,382.00	15		\$8,637,730.63	3.55%
<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>
02/13/2024	03/26/2024		4172016	Contractor to provide labor and material to accommodate substitution of proposed new solid interceptor at new sink at room 303 with new low-profile solid interceptor in order to fix in new cabinet below sink.			Discovered Condition	\$0.00
							<b>Project Total This Period:</b>	<b>\$0.00</b>
<b>Sor Juana Ines de la Cruz ES</b>								
<b>2022 SOR JUANA PKC (2022-23521-PKC)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3859687	\$1,068,000.00	26		\$1,375,982.98	28.84%
<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>
07/25/2023	03/13/2024		4120742	Contractor to provide labor and material to install the rubber flooring in the multi-purpose room.			School Request	\$12,055.91
							<b>Project Total This Period:</b>	<b>\$12,055.91</b>

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### 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
<b>Spencer Technology Academy</b>								
<b>2022 SPENCER MCR (2022-25441-MCR)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4040371	\$4,765,000.00	14		\$5,020,453.64	5.36%
<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	03/26/2024		4040371	Contractor to provide credi to remove exhaust fan 3 from the scope.			Added Scope of Work	-\$783.92
							<b>Project Total This Period:</b>	<b>-\$783.92</b>
<b>Spry Community Links High School</b>								
<b>2023 SPRY HS ICR (2023-46461-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4136855	\$1,878,000.00	7		\$1,999,283.42	6.46%
<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>
09/07/2023	03/12/2024		4143179	Contractor to provide labor and material for moving and temporary storage for excess furniture, boxes, school material, etc. currently stored in the lower level of the school.			Operations	\$7,395.92
09/07/2023	03/13/2024			Contractor to provide labor and material to clean, paint and repair any inoperable hardware at the new entrance doorway including both sides of exterior doors and vestibule doors, and clean, prep and paint existing concrete vestibule area floor and floor to stairway and new interior ramp.			Added Scope of Work	\$7,887.46
			4156106	\$1,674,000.00	5		\$1,732,190.91	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>
01/10/2024	03/13/2024		4156106	Contractor to provide labor and material to video televise blocked underground sanitary pipe.			Operations	\$715.39

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### 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
	11/01/2023		03/13/2024					
				Contractor to provide labor and material for additional intercom head end systems repairs, adjustments and training to accommodate two bell systems and announcements.			Added Scope of Work	\$5,531.58
	01/10/2024		03/13/2024					
				Contractor to provide labor and material to revise exterior handrail returns.			E&O AOR/EOR	\$3,353.84
	10/04/2023		03/13/2024					
				Contractor to provide labor and material to add 2 sets of 4 outlets to the lower level of school.			Added Scope of Work	\$5,977.21
	01/23/2024		03/14/2024					
				Contractor to provide labor and material for existing wall repair, LBP remediation, carpentry work, additional paint prep work, painting and interior finish work at various locations.			Discovered Condition	\$42,612.89
<b>Project Total This Period:</b>								<b>\$73,474.29</b>

**St. Cornelius Pre K Center**  
**2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)**  
**K.R. MILLER CONTRACTORS, INC.**

			<b>3851479</b>	<b>\$16,146,700.00</b>	<b>35</b>	<b>\$2,124,986.91</b>	<b>\$18,271,686.91</b>	<b>13.16%</b>
<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>	
		4206178						
02/08/2024	03/26/2024		Contractor to provide labor and material to accommodate revisions to the contract preliminary acceptance date for the building to December 15, 2022. Contractor to provide all necessary additional labor, material expediting, additional overhead, additional security and winter conditions / protection costs to complete contract work for Certificate of Occupancy and to accommodate full use of the basement and first floor areas of the building.			Operations	\$536,078.65	
<b>Project Total This Period:</b>								<b>\$536,078.65</b>

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### Change Order Log

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<b>Stagg Stadium</b>								
<b>2023 STAGG STADIUM UAF (2023-68060-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			4053144	\$9,534,800.00	3		\$9,791,692.00	2.69%
<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>
05/26/2023	03/07/2024		4053144	Contractor to provide labor and material to accommodate ComEd transformer scope changes and civil coordination of underground electrical lines and fiber optic cable.			Added Scope of Work	\$226,944.00
<b>Project Total This Period:</b>								<b>\$226,944.00</b>
<b>Stephen T Mather High School</b>								
<b>2021 MATHER HS SIT (2021-46241-SIT)</b>								
<b>FRIEDLER BERITUS JV</b>								
			3872933	\$1,399,904.00	6		\$1,490,251.92	6.45%
<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	03/06/2024		3872933	Contractor to provide labor and material for emergency asphalt work on sunday prior to school start.			Added Scope of Work	\$15,997.00
09/20/2022	03/15/2024			Contractor to provide labor and material for adjustment and/or removal of structures for installation of new utility lines per drawings.			Discovered Conditions	\$7,314.00
10/26/2022	03/15/2024			Contractor to provide labor and material for additional concrete curb installed at existing locations of north entrance due to deteriorated curbs with ADA tiles.			Owner Directed	\$6,280.00
<b>Project Total This Period:</b>								<b>\$29,591.00</b>

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## Change Order Log

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<b>Stephen T Mather High School</b>								
<b>2024 MATHER HS FAS (2024-46241-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			4178246	\$767,699.00	1	\$17,923.72	\$785,622.72	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>	
01/29/2024	03/26/2024	4178246	Contractor to provide labor and material for additional fire alarm devices required by the city.			Permit / Inspection / Building Code	\$17,923.72	
<b>Project Total This Period:</b>							<b>\$17,923.72</b>	
<b>Talman Elementary School</b>								
<b>2023 TALMAN FAS (2023-26781-FAS)</b>								
<b>CANDOR ELECTRIC</b>								
			4041261	\$384,000.00	4	\$34,953.72	\$418,953.72	9.10%
<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>	
01/03/2024	03/27/2024	4172471	Contractor to provide labor and material to install main building fire alarm annunciator panel.			E&O AOR/EOR	\$17,632.95	
<b>Project Total This Period:</b>							<b>\$17,632.95</b>	

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### Change Order Log

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<b>Theodore Roosevelt High School</b>								
<b>2022 ROOSEVELT HS UAF (2022-46271-UAF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4019590	\$4,300,000.00	28	\$401,255.89	\$4,701,255.89	9.33%
<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>	
		4199745						
01/26/2024	03/05/2024		Contractor to provide labor and material for extending the scoreboard.			E&O AOR/EOR	\$9,227.00	
01/26/2024	03/05/2024		Contractor to provide labor and material additional concrete and drilling for goal posts.			E&O AOR/EOR	\$7,036.00	
<b>Project Total This Period:</b>							<b>\$16,263.00</b>	
<b>Uplift Community High School</b>								
<b>2023 UPLIFT HS MEP (2023-26861-MEP)</b>								
<b>IDEAL HEATING COMPANY</b>								
			4012626	\$1,252,111.00	4	\$17,393.03	\$1,269,504.03	1.39%
<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>	
		4012626						
08/02/2023	03/07/2024		Contractor to provide labor and material for additional steel fabrication work required per permit approval.			Permit / Inspection / Building Code	\$15,227.44	
06/02/2023	03/23/2024		Contractor to provide credit for roof work to minimize disturbance to existing roofing.			Discovered Conditions	-\$426.65	
<b>Project Total This Period:</b>							<b>\$14,800.79</b>	

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<b>Walter S Christopher Elementary School</b>								
<b>2023 CHRISTOPHER TUS (2023-30031-TUS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4041311	\$3,164,380.00	24		\$3,672,521.47	16.06%
<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	03/15/2024		4041311	Contractor to provide labor and material for fire alarm panel replacement.			Discovered Conditions	\$18,275.00
			4172543					
02/08/2024	03/07/2024			Contractor to provide labor and material to accommodate revised toilet partition heights.			Added Scope of Work	\$20,061.00
02/08/2024	03/07/2024			Contractor to provide labor and material for main building area 1 and area 5 wall tile installation.			Operations	\$10,162.00
							<b>Project Total This Period:</b>	<b>\$48,498.00</b>

<b>Wendell Smith Elementary School</b>								
<b>2022 SMITH MEP (2022-23641-MEP)</b>								
<b>BLACKHAWK HVAC, INC.</b>								
			3868910	\$1,642,000.00	2		\$28,943.67	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>
02/08/2023	03/05/2024		3868910	Contractor to provide labor and material for equipment unloading, reloading and trucking from storage facility to job site.			Operations	\$10,227.41

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<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888730	\$2,649,000.00	14	\$121,671.40	\$2,770,671.40	4.59%
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	11	\$205,528.37	\$15,522,528.37	1.34%
<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>
10/29/2022	03/07/2024		3888730	Contractor to provide labor and material to accommodate delays in roof top unit's delivery.			Owner Directed	\$36,772.03
							<b>Project Total This Period:</b>	<b>\$46,999.44</b>
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	11	\$205,528.37	\$15,522,528.37	1.34%
<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	03/01/2024		4045483	Contractor to provide labor and material for steel work at clerestory, sills and thresholds.			Discovered Conditions	\$96,378.51
							<b>Project Total This Period:</b>	<b>\$96,378.51</b>

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## 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
<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	22	\$19,852.50	\$8,885,852.50	0.22%
<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>			
09/07/2023	03/04/2024	4058648	Contractor to provide labor and material to replace circuit breaker in the panel that feeds roof top unit 1.	Discovered Conditions	\$380.29			
12/13/2023	03/05/2024		Contractor to provide labor and material for repairs to two existing first floor toilets that had their seals breached resulting in the toilets running continuously.	Discovered Conditions	\$2,203.74			
06/29/2023	03/06/2024		Contractor to provide labor and material for additional courtyard tree trimming.	Operations	\$3,286.00			
01/18/2024	03/06/2024		Contractor to provide labor and material for temporary generator due to ComEd outage.	Operations	\$9,474.28			
02/09/2024	03/13/2024		Contractor to provide labor and material to accommodate revised structural steel supports and platform in gym for new air handling unit.	Discovered Condition	\$1,462.80			
12/13/2023	03/13/2024		Contractor to provide labor and material to remove existing non-functional roof top unit and replace with new unit.	Operations	\$13,012.56			
11/06/2023	03/13/2024		Contractor to provide labor and material for additional saw cutting, concrete patching, and drain coring.	E&O AOR/EOR	\$10,871.36			
07/03/2023	03/13/2024		Contractor to provide credit for use of wood blocking with an aluminum finish to raise the curb height at the curtain wall.	Added Scope of Work	-\$7,098.64			
11/13/2023	03/23/2024		Contractor to provide credit due to flooring type changes.	Added Scope of Work	-\$103,540.80			
09/21/2023	03/23/2024		Contractor to provide labor and material to replace leaking valve in boiler room.	Discovered Conditions	\$1,777.62			
					<b>Project Total This Period:</b>		<b>-\$68,170.79</b>	

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### 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
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<b>William E B Dubois Elementary School</b>								
<b>2023 DUBOIS ROF (2023-26601-ROF)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

4058662	\$3,553,425.00	25	\$187,169.11	\$3,740,594.11	5.27%
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<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>
		4058662			
12/27/2023	03/15/2024		Contractor to provide labor and material to treat gym flooring and surrounding buildings components to deter termites and other wood boring pests.	Discovered Condition	\$2,671.20
06/20/2023	03/22/2024		Contractor to provide credit to remove scope designated at vault room 129, storage room 128 and storage room 136.	School Request	-\$5,868.03
01/16/2024	03/22/2024		Contractor to provide labor and material to install new 2'x4' light fixtures above gym stage room 101C instead of reusing existing 1'x1' lights.	Discovered Condition	\$4,515.35

<b>Project Total This Period:</b>	<b>\$1,318.52</b>
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<b>William F Finkl Elementary School</b>								
<b>2023 FINKL NPL (2023-23541-NPL)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

4040364	\$642,416.00	7	\$279,965.00	\$922,381.00	43.58%
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<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>
		4157378			
10/18/2023	03/01/2024		Contractor to provide labor and material to accommodate change in sub-contractor supplying and installing the rubber surface for the new Play lot .	Operations	\$65,449.00
		4165745			
11/10/2023	03/04/2024		Contractor to provide labor and material to replace additional existing asphalt track surface and add asphalt cross walk connection at northwest section of track.	School Request	\$0.00

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### 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		03/04/2024	4172581	Contractor to provide labor and material for added 10-bench seating with three sun sails over concrete walkway.			School Request	\$0.00
<b>Project Total This Period:</b>								<b>\$65,449.00</b>

**William G Hibbard Elementary School**  
**2022 HIBBARD ROF (2022-23801-ROF)**

**THE GEORGE SOLLITT CONSTRUCTION COMPANY**

			<b>3876986</b>	<b>\$7,418,364.00</b>	<b>27</b>	<b>\$266,465.25</b>	<b>\$7,684,829.25</b>	<b>3.59%</b>
<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>			
		3876986						
11/06/2023	03/13/2024		Contractor to provide labor and material for additional cornice sheathing.	E&O AOR/EOR	\$19,947.40			
09/15/2022	03/13/2024		Contractor to provide labor and material for roof east and west attic hatches and steel ladders to be removed and replaced.	Operations	\$16,927.30			
10/10/2023	03/22/2024		Contractor to provide labor and material to install the monitor truss system.	E&O AOR/EOR	\$5,226.90			
01/19/2024	03/22/2024		Contractor to provide labor and material for additional monitor lightwell paint.	E&O AOR/EOR	\$1,167.00			
<b>Project Total This Period:</b>								<b>\$43,268.60</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William H Ryder Math &amp; Science Specialty ES</b>								
<b>2023 RYDER BRM (2023-25191-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4028404	\$456,000.00	5		\$466,374.45	2.28%
<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>
01/05/2024	03/07/2024		4028404	Contractor to provide credit for not installing sanitary napkin dispensers and disposals.			Operations	-\$128.69
<b>Project Total This Period:</b>								<b>-\$128.69</b>
<b>William Howard Taft High School</b>								
<b>2021 TAFT HS SCI (2021-46311-SCI)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3779637	\$237,298.00	2		\$202,819.16	-14.53%
<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>
02/22/2024	03/27/2024		3779637	Contractor to provide credit for unused project allowances.			Allowance Credit	-\$35,100.00
<b>Project Total This Period:</b>								<b>-\$35,100.00</b>

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	26		\$5,070,585.69	5.94%
<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>			
12/11/2023	03/07/2024	4059379	Contractor to provide labor and material change installed lockset with function 8802 to lockset function 8809 with occupancy indicator at all-gender and unisex toilet doors.	School Request	\$2,247.20			
11/13/2023	03/07/2024		Contractor to provide labor and material for Painting New Gas Line on Roof.	E&O AOR/EOR	\$4,235.76			
12/14/2023	03/12/2024		Contractor to provide labor and material to install vibration isolators for dehumidifier unit mounted on steel platform.	E&O AOR/EOR	\$7,196.98			
02/13/2024	03/12/2024		Contractor to provide labor and material for epoxy flooring in boys locker room.	Discovered Condition	\$5,088.00			
02/16/2024	03/27/2024		Contractor to provide labor and material to install new water stop at location of new pool gutter inlet boxes in existing concrete pool wall.	Discovered Condition	\$613.55			
					<b>Project Total This Period:</b>	<b>\$19,381.49</b>		
<b>William J Onahan Elementary School</b>								
<b>2022 ONAHAN ROF (2022-24761-ROF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3876987	\$3,292,542.00	15		\$3,400,036.58	3.26%
<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>			
10/16/2023	03/07/2024	3876987	Contractor to provide labor and material for additional plaster repairs in classroom 206 ceiling/window wall paint, classroom 206 teacher office.	School Request	\$4,493.00			
05/25/2023	03/13/2024		Contractor to provide labor and material to install new, larger framed ceiling hatch/hatch opening to accommodate the new ladders and a new ceiling hatch in the existing framed opening.	E&O AOR/EOR	\$6,016.00			

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.*

## May 2024



Capital Improvement Program

These change order approval cycles range from  
03/01/2024 to 03/31/2024

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Report run on: 4/1/2024

### 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
	06/22/2022		03/13/2024	Contractor to provide labor and material to install plumbing floor drain and associated piping in second floor boy's bathroom and perform plaster repairs to boys bathroom ceiling on the 1st floor.		Discovered Conditions		\$15,170.44
	02/26/2024		03/13/2024	Contractor to provide labor and material to install a temporary generator to power the emergency systems and lunchroom kitchen equipment during roof top unit electrical work.		Operations		\$10,302.03
	12/29/2023		03/13/2024	Contractor to provide labor and material for lunchroom joist reinforcement conduit rework.		Discovered Condition		\$2,313.15
	09/06/2023		03/14/2024	Contractor to provide labor and material to install additional roof top unit compressor.		Operations		\$30,679.80
	01/25/2024		03/26/2024	Contractor to provide credit for installation of liquid flashing in lieu of copper counterflashing on roof.		Allowance Credit		-\$948.00
<b>Project Total This Period:</b>								<b>\$68,026.42</b>

**Woodlawn Community Elementary School  
2023 WOODLAWN ADA (2023-23631-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

			<b>4073748</b>	<b>\$991,000.00</b>	<b>13</b>	<b>\$53,214.63</b>	<b>\$1,044,214.63</b>	<b>5.37%</b>
<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>	
06/30/2023	03/22/2024	4073748	Contractor to provide labor and material for saw cutting, demolishing and striping additional area of parking lot.			Discovered Conditions	\$250.84	
<b>Project Total This Period:</b>							<b>\$250.84</b>	

**Total Change Orders for This Period: \$3,711,251.55**

Total Projects for This Period: 128

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.*

## #21c

May 23, 2024

### REPORT ON PRINCIPAL CONTRACTS (NEW)

#### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school councils of the individuals 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 individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Regina Latimer	Interim Principal EARLE	Contract Principal EARLE Network 11 P.N.112884	Commencing: 03-21-2024 Ending: 03-20-2028 Budget Year: SY2024
Tamarah Ellis	AP CLEMENTE	Contract Principal SIMEON HS Network 17 P.N.115388	Commencing: 09-02-2024 Ending: 09-01-2028 Budget Year: SY2024
Alahrie Aziz-Sims	Interim Principal BOGAN HS	Contract Principal BOGAN HS Network 16 P.N.116810	Commencing: 04-12-2024 Ending: 04-11-2028 Budget Year: SY2024
Shirley Roberson	AP CARNEGIE	Contract Principal CARNEGIE Network 9 P.N.120922	Commencing: 07-06-2024 Ending: 07-05-2028 Budget Year: SY2024

**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 positions to be affected by approval of this action are contained in the school budgets 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  
*GB*

DocuSigned by:

*Richi Verma*

Richi Verma  
General Counsel

## #21d

May 23, 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
Michael Pacourek	Contract Principal SHIELDS	Contract Principal SHIELDS Network 8 P.N.119594	Commencing: 07-23-2024 Ending: 07-22-2028 Budget Year: SY2024
Karen Valentine	Contract Principal EDISON	Contract Principal EDISON Network 1 P.N.111533	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Natasha Topps	Contract Principal SHOOP	Contract Principal SHOOP Network 13 P.N.117870	Commencing: 07-30-2024 Ending: 07-29-2028 Budget Year: SY2024
King Hall	Contract Principal OTOOLE	Contract Principal OTOOLE Network 11 P.N.114294	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Stephen Parker	Contract Principal Bennett	Contract Principal Bennett Network 13 P.N. 299727	Commencing: 07-20-24 Ending: 07-19-28 Budget Year: SY2024
Folasade Adekunle	Contract Principal SAYRE	Contract Principal SAYRE Network 3 P.N.118379	Commencing: 07-25-2024 Ending: 07-24-2028 Budget Year: SY2024

**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 positions to be affected by approval of this action are contained in the school budgets 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

*GB*

DocuSigned by:

*Ruchi Verma*

Ruchi Verma

General Counsel

## #21e

May 23, 2024

### CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR MARCH 2024 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR MARCH 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 April 30, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from March 1, 2024 to March 31, 2024 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

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Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

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Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Ruchi Verma*

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Ruchi Verma

General Counsel





Board Rule 7-13(i) and 7-13(d) - March 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	32601	Bradley University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
11610	ODLSS	N/A	University of South Carolina	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
12510	ITS	97680	LIMINEX, INC. DBA GOGUARDIAN	Data Sharing	\$0.00	3/29/2024	11/30/2025	N/A	
23621	STEPHEN K HAYT ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$400,000.00	2/1/2022	1/31/2025	N/A	
10895	SOCIAL AND EMOTIONAL LEARNING	N/A	The Wallace Foundation	Grants Under \$50k	\$29,986.00	4/1/2023	6/30/2024	N/A	
11610	DIVERSE LEARNER SUPPORTS & SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$993,264.00	7/1/2023	8/31/2024	N/A	
11610	DIVERSE LEARNER SUPPORTS & SERVICES	18607	Illinois State Board of Education	Grants Over \$50k	\$111,366,684.00	7/1/2023	8/31/2024	N/A	
22601	RACHEL CARSON ELEMENTARY SCHOOL	N/A	Institute of Education Services-School Pulse Panel	Gifts Under \$50k	\$200.00	9/1/2023	6/30/2024	N/A	
22591	SKINNER NORTH	N/A	M Joanne Nichols & Peter Nichols	Donations Under \$50k	\$500.00	11/13/2023	6/30/2024	N/A	
22591	SKINNER NORTH	N/A	General Mills	Donations Under \$50k	\$34.30	12/12/2023	6/30/2024	N/A	
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	N/A	Salvatore J Maggiore II & Lisa A Palumbo-Maggiore	Donations Under \$50k	\$600.00	3/11/2024	6/30/2024	N/A	
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	23996	K.R. Miller Contractors, Inc.	Donations Under \$50k	\$2,500.00	3/1/2024	6/30/2024	N/A	
24051	LAZARO CARDENAS ELEMENTARY SCHOOL	N/A	Edith R Blough	Donations Under \$50k	\$270.00	3/22/2024	6/30/2024	N/A	
25291	FRANZ PETER SCHUBERT ELEMENTARY SCHOOL	N/A	Citizens to Elect Felix Cardona Jr. Election Comitee Campaign	Donations Under \$50k	\$200.00	2/27/2024	6/30/2024	N/A	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C	11397	Something to Build Upon	Donations Under \$50k	\$700.00	8/1/2023	6/30/2024	N/A	
24871	FERDINAND PECK ELEMENTARY SCHOOL	31739	Openlands - General Operating	Donations Under \$50k	\$1,344.00	2/1/2024	6/30/2024	N/A	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	37399	Children First Fund	Grants Under \$50k	\$42,000.00	3/1/2024	6/30/2024	N/A	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Janet H. & C. Harry Knowles Foundation	Donations Under \$50k	\$1,111.73	3/14/2024	6/30/2024	N/A	
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Monica Aquino	Donations Under \$50k	\$530.00	3/18/2024	6/30/2024	N/A	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	49935	Right At School LLC	Donations Under \$50k	\$5,388.26	1/29/2024	6/30/2024	N/A	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Office of College and Career Success	Grants Under \$50k	\$5,000.00	12/15/2023	5/10/2024	N/A	
23751	SOUTH LOOP ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$41.20	2/29/2024	6/30/2024	N/A	
12625	GRAND FUNDED PROGRAMS OFFICE - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$248,103.00	7/1/2023	8/31/2024	N/A	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Robert L Hetzel & Mary M. Hetzel	Donations Under \$50k	\$500.00	1/8/2024	6/30/2024	N/A	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Layla Thomas	Gifts Under \$50k	\$65.94	3/18/2024	6/30/2024	N/A	
11405	COMPUTER SCIENCE	N/A	National Science Foundation	Grants Under \$50k	\$17,575.00	1/1/2023	8/31/2024	N/A	
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	34551	The Field Museum	Donations Under \$50k	\$738.00	1/1/2024	6/30/2024	N/A	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	24535	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$5,322.00	8/23/2023	6/30/2024	N/A	
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	ImpactAssets	Donations Under \$50k	\$20,000.00	2/24/2024	6/30/2024	N/A	
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	45679	Erie Neighborhood House - La Casa Comunal de Erie	Donations Under \$50k	\$1,783.68	10/16/2023	11/8/2023	N/A	
11070	TALENT OFFICE - CITY WIDE	37399	Children First Fund	Grants Under \$50k	\$3,340.35	3/15/2024	3/31/2024	N/A	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America c/o Cybergrants LLC	Donations Under \$50k	\$100.00	2/26/2024	6/30/2024	N/A	
24281	MARY LYON ELEMENTARY SCHOOL	40559	Project Lead The Way	Grants Under \$50k	\$10,000.00	2/21/2024	5/31/2025	N/A	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Raymond T. Denten III & Lisa M. Denten	Donations Under \$50k	\$750.00	3/14/2024	6/30/2024	N/A	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Northwestern University	Donations Under \$50k	\$200.00	2/1/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	New Leaf Lawn Care	Donations Under \$50k	\$200.00	3/14/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	ASN Lighting Solutions	Donations Under \$50k	\$200.00	3/14/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Jose R Leon DBA Leon Auto Repair & Towing Services	Donations Under \$50k	\$250.00	3/14/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	ACE Pizzeria Inc.	Donations Under \$50k	\$200.00	3/14/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	LIA Enterprises, Inc. DBA Mr. Submarine	Donations Under \$50k	\$200.00	3/14/2024	6/30/2024	N/A	
46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Taco Depot LLC	Donations Under \$50k	\$300.00	3/14/2024	6/30/2024	N/A	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Vizcarra Family	Donations Under \$50k	\$200.00	3/14/2024	6/30/2024	N/A	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Bridget D Altenburg or Colleen P Doody	Donations Under \$50k	\$500.00	3/14/2024	6/30/2024	N/A	
24361	JOHN L MARSH ELEMENTARY SCHOOL	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$2,500.00	3/14/2024	6/30/2024	N/A	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/14/2024	6/30/2024	N/A	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$225,000.00	2/1/2024	1/31/2026	N/A	
11405	COMPUTER SCIENCE	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2024	12/31/2024	N/A	
11371	STUDENT SUPPORT AND ENGAGEMENT	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2024	12/31/2024	N/A	
11371	STUDENT SUPPORT AND ENGAGEMENT	17110	City of Chicago	Grants Over \$50k	\$750,000.00	1/1/2024	12/31/2024	N/A	
13727	EARLY COLLEGE AND CAREER - CITY WIDE	17110	City of Chicago	Grants Over \$50k	\$687,768.00	1/1/2024	12/31/2024	N/A	
10615	SAFETY AND SECURITY - CITY WIDE	17110	City of Chicago	Grants Over \$50k	\$1,145,000.00	1/1/2024	12/31/2024	N/A	
10615	SAFETY AND SECURITY - CITY WIDE	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2024	12/31/2024	N/A	
25781	THOMAS J WATERS ELEMENTARY SCHOOL	N/A	The Bee Cause Project Inc	Grants Under \$50k	\$1,500.00	1/1/2024	12/31/2024	N/A	

14060	FAMILY & COMMUNITY ENGAGEMENT OFFICE	17110	City of Chicago	Grants Over \$50k	\$1,000,000.00	1/1/2024	12/31/2024	N/A
22031	HARRIET TUBMAN ELEMENTARY	N/A	Friends of Tubman	Donations Under \$50k	\$5,432.72	3/11/2024	6/30/2024	N/A
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	Lowes	Gifts Under \$50k	\$628.00	3/12/2024	6/30/2024	N/A
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY	41504	Illinois Green Alliance	Grants Under \$50k	\$750.00	3/10/2024	6/30/2024	N/A
46401	PERCY L JULIAN HIGH SCHOOL	37399	Children First Fund - Crown Chi-Rise	Grants Under \$50k	\$10,000.00	3/18/2024	6/30/2024	N/A
46061	NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL	N/A	Surrroundings By Colin, Inc DBA Mangel Florist	Donations Under \$50k	\$750.00	3/8/2024	6/30/2024	N/A
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	89681	OneGoal	Donations Under \$50k	\$337.09	3/11/2024	6/30/2024	N/A
10850	COUNSELING AND POSTSECONDARY ADVISING	37399	Children First Fund - Arie and Ida Crown Memorial	Grants Under \$50k	\$35,000.00	8/1/2023	7/31/2024	N/A
12510	INFORMATION & TECHNOLOGY SERVICES	N/A	Federal Communications Agency	Grants Over \$50k	\$41,444,908.00	7/1/2023	6/30/2024	N/A
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	13882	Lincoln Park Zoo	Gifts Under \$50k	\$469.00	2/27/2024	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Ronald K. Zagorski	Donations Under \$50k	\$250.00	3/7/2024	6/30/2024	N/A
25381	JOHN D SHOOP MATH-SCIENCE TECHNICAL ACADEMY	44159	The Chicago Innovation Foundation	Donations Under \$50k	\$900.00	2/29/2024	6/30/2024	N/A
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Esteban Trejo	Gifts Under \$50k	\$3,500.00	3/8/2024	6/30/2024	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem	Donations Under \$50k	\$300.00	6/4/2023	6/30/2024	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circesteem	Donations Under \$50k	\$1,000.00	6/4/2023	6/30/2024	N/A
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	PAPC	Grants Under \$50k	\$1,000.00	1/31/2024	6/28/2024	N/A
25561	ELIZABETH H SUTHERLAND ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/8/2024	6/30/2024	N/A
23381	ROBERT J. RICHARDSON MIDDLE SCHOOL	N/A	Wild Ones Natural Landscapers	Grants Under \$50k	\$450.00	3/7/2024	6/30/2024	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	The Reva and David Logan Foundation	Gifts Under \$50k	\$14,407.97	7/1/2023	6/30/2024	N/A
29211	ANNIE KELLER REGIONAL GIFTED CENTER	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	2/26/2024	6/30/2024	N/A
46621	AUSTIN COLLEGE AND CAREER ACADEMY HIGH SCHOOL	N/A	Austin CCA HS	Grants Under \$50k	\$7,000.00	3/4/2024	6/30/2024	N/A
25441	SPENCER TECHNOLOGY ACADEMY	N/A	Linda Mitchell	Donations Under \$50k	\$300.00	3/28/2024	6/30/2024	N/A
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	Charles C. Cahn Jr.	Donations Under \$50k	\$5,000.00	2/21/2024	6/30/2024	N/A
31111	JOHN HAY ELEMENTARY COMMUNITY ACADEMY	N/A	Jacqueline A Hardy-Cooper/Laquita M. Hardy	Donations Under \$50k	\$350.00	2/7/2024	6/30/2024	N/A
22651	GEORGE F CASSELL ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	3/6/2024	6/30/2024	N/A
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Friends of Stone Academy	Donations Under \$50k	\$12,500.00	3/6/2024	6/30/2024	N/A
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CENTER	N/A	Ruth Oliver Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	2/26/2024	6/30/2024	N/A
22991	JAMES R DOOLITTLE JR ELEMENTARY SCHOOL	N/A	Eric Reed	Donations Under \$50k	\$5,000.00	1/1/2024	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	37399	Friends of Palmer	Gifts Under \$50k	\$400.00	2/28/2024	6/30/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	CF Industries	Gifts Under \$50k	\$2,000.00	1/4/2024	6/30/2024	N/A
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Lesley Garrison	Gifts Under \$50k	\$19.00	2/16/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Friends of Westinghouse	Donations Under \$50k	\$2,000.00	1/23/2024	6/30/2026	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Montini Catholic High School	Donations Under \$50k	\$3,500.00	9/13/2023	6/30/2027	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	K&G Men's Company, LLC	Donations Under \$50k	\$712.20	2/21/2024	6/30/2024	N/A
53071	GEORGE WESTINGHOUSE COLLEGE PREP	N/A	Chicago Event Management, Inc. Shamrock Shuffle	Donations Under \$50k	\$300.00	1/17/2024	6/30/2024	N/A
46371	DR MARTIN LUTHER KING JR COLLEGE PREP HS	N/A	Saran, INC D/B/A Leaders 1354	Donations Under \$50k	\$1,300.00	2/24/2024	6/30/2024	N/A
23771	THEODORE HERZL ELEMENTARY SCHOOL	N/A	Westside United	Grants Under \$50k	\$8,020.25	2/5/2024	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
24591	MOUNT GREENWOOD ELEMENTARY SCHOOL	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$6,000.00	2/26/2024	6/30/2024	N/A
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Tami O'Leary	Donations Under \$50k	\$320.00	3/1/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Michale Wacks	Gifts Under \$50k	\$11,650.00	1/25/2024	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Lanetta T Flowers/Lamar M Flowers	Donations Under \$50k	\$1,200.00	2/27/2024	6/30/2024	N/A
23971	KATE S KELLOGG ELEMENTARY SCHOOL	49935	Right at School LLC	Donations Under \$50k	\$3,007.99	9/7/2023	6/30/2024	N/A
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	Stephen S Bennett	Donations Under \$50k	\$964.05	2/29/2024	6/30/2024	N/A
11910	Real Estate	42703	Boys & Girls Club of Chicago	Real Estate	\$16,267.00	1/1/2024	6/10/2024	N/A
02421	Network 2	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	2/13/2024	5/21/2024	N/A
10810	Office of Teaching & Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,778.00	3/5/2024	3/6/2024	N/A
10810	Office of Teaching and Learning	36288	Copernicus Foundation	Real Estate	\$2,600.00	3/12/2024	3/12/2024	N/A
10810	Office of Teaching and Learning	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	3/12/2024	5/16/2024	N/A
10810	Office of Teaching & Learning	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$609.00	3/13/2024	3/13/2024	N/A
10871	Department of STEM	26500	Illinois Institute of Technology	Real Estate	\$17,588.00	3/13/2024	3/16/2024	N/A

29121	Gunsaulus Scholastic Academy	30499	Young Men's Christian's Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,105.00	3/18/2024	3/19/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$3,105.00	3/20/2024	3/20/2024	N/A
46361	Kenwood Academy	28386	Chicago State University	Real Estate	\$4,648.00	3/20/2024	3/20/2024	N/A
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$351.00	3/22/2024	3/22/2024	N/A
23611	Emiliano Zapata Academy	30497	NORTHERN ILLINOIS UNIVERSITY	Real Estate	\$5,444.00	4/2/2024	4/3/2024	N/A
13610	Innovation & Incubation	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,496.00	4/2/2024	4/2/2024	N/A
11540	Office of Language & Cultural Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$2,512.00	4/11/2024	4/12/2024	N/A
14050	Office of Student Health & Wellness	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$12,687.00	4/20/2024	4/20/2024	N/A
13737	Office of Sports Administration	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$24,000.00	4/24/2024	4/27/2024	N/A
29191	Inter-American	15514	Indiana Dunes Environment Learning Center, Inc. DBA Dunes Learning Center.	Real Estate	\$7,040.00	5/6/2024	5/7/2024	N/A
11540	Office of Language and Cultural Education	12687	Board of Trustees of Community College District No. 508	Real Estate	\$1,100.00	5/10/2024	5/10/2024	N/A
53091	Farragut Career Academy IB World School	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$17,000.00	5/17/2024	5/17/2024	N/A
46511	Lindblom Math & Science Academy	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$41,000.00	5/18/2024	5/18/2024	N/A
46101	Solorio Academy High School	20461	THOR PALMER HOUSE HOTEL, LLC DBA PALMER HOUSE HILTON WITH HILTON PALMER AS MANAGING AGENT	Real Estate	\$27,000.00	5/18/2024	5/18/2024	N/A
47082	Von Steuben MSC	43456	MARRIOTT HOTEL SERVICES INC. DBA CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MILE	Real Estate	\$30,000.00	5/18/2024	5/18/2024	N/A
53071	Westinghouse College Prep	41860	140 E Walton Building LLC DBA The Drake Hotel	Real Estate	\$21,000.00	5/19/2024	5/19/2024	N/A
46251	Morgan Park	17152	CHATEAU DEL MAR, INC	Real Estate	\$11,400.00	5/19/2024	5/19/2024	N/A
46511	Lindblom Math & Science Academy	19228	FOUR G'S LLC DBA GEORGIOS BANQUETS	Real Estate	\$13,400.00	5/22/2024	5/22/2024	N/A
22941	Dever School	30499	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAG	Real Estate	\$2,500.00	5/24/2024	5/24/2024	N/A
22741	Grover Cleveland	43329	Camp Shaw-waw-nas-ee	Real Estate	\$2,542.00	5/28/2024	5/29/2024	N/A
23381	Richardson Middle School	43073	Saint Xavier University	Real Estate	\$9,250.00	5/31/2024	5/31/2024	N/A
53061	Neal F. Simeon Career Academy High School	N/A	N/A	Real Estate	\$0.00	3/21/2024	3/21/2024	N/A
25781	Thomas J Waters Elementary School	N/A	N/A	Real Estate	\$414.00	3/15/2024	3/15/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$5,175.00	3/20/2024	3/20/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,552.50	3/8/2024	3/16/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,329.40	3/16/2024	3/16/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$517.50	3/16/2024	3/16/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,500.00	3/15/2024	3/17/2024	N/A
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$7,241.72	3/21/2024	3/24/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$2,221.94	3/2/2024	3/3/2024	N/A
53041	Charles Allen Prosser Career Academy High School	N/A	N/A	Real Estate	\$1,075.99	3/9/2024	3/9/2024	N/A
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$650.95	3/29/2024	3/29/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$530.44	3/5/2024	3/5/2024	N/A
46391	George H. Corliss High School	N/A	N/A	Real Estate	\$1,527.50	3/24/2024	3/24/2024	N/A
46631	South Shore International High School	N/A	N/A	Real Estate	\$1,405.44	3/16/2024	3/16/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$500.00	3/31/2024	3/31/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$807.30	3/2/2024	3/2/2024	N/A
46101	Solorio Academy High School	N/A	N/A	Real Estate	\$14,110.50	3/31/2024	9/29/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,008.91	3/20/2024	5/29/2024	N/A
29231	Walter L Newberry Math & Science Academy Elementa	N/A	N/A	Real Estate	\$320.85	3/14/2024	3/14/2024	N/A
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$1,713.97	3/25/2024	3/25/2024	N/A
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$305.33	3/21/2024	3/21/2024	N/A

45211	Chicago Academy High School	N/A	N/A	Real Estate	\$2,000.00	3/25/2024	3/26/2024	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$1,552.50	3/16/2024	3/16/2024	N/A
29231	Walter L Newberry Math & Science Academy Elementary	N/A	N/A	Real Estate	\$160.43	3/20/2024	3/20/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$496.80	3/18/2024	3/18/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,008.91	3/7/2024	5/30/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,350.00	3/8/2024	3/10/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$3,527.69	3/12/2024	5/21/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$784.59	3/16/2024	3/16/2024	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$500.00	3/9/2024	3/9/2024	N/A
53121	William Howard Taft Freshman Academy	N/A	N/A	Real Estate	\$0.00	3/11/2024	5/7/2024	N/A
53121	William Howard Taft High School	N/A	N/A	Real Estate	\$3,006.68	4/28/2024	4/28/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$2,941.75	4/22/2024	6/5/2024	N/A
22041	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$3,400.95	4/9/2024	5/21/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$500.95	4/20/2024	11/2/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$2,738.50	4/4/2024	5/30/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$517.50	4/19/2024	4/19/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,552.50	4/20/2024	4/28/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$0.00	4/27/2024	4/27/2024	N/A
22261	James G Blaine Elementary School	N/A	N/A	Real Estate	\$7,200.00	4/14/2024	8/18/2024	N/A
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$2,593.89	4/1/2024	6/3/2024	N/A
29401	Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	\$2,173.51	4/1/2024	6/5/2024	N/A
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$2,532.60	4/8/2024	5/20/2024	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$8,773.00	4/1/2024	5/23/2024	N/A
53061	Neal F. Simeon Career Academy High School	N/A	N/A	Real Estate	\$1,441.90	4/20/2024	4/20/2024	N/A
46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$0.00	4/13/2024	4/13/2024	N/A
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$18,300.00	4/17/2024	8/6/2024	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	5/11/2024	5/11/2024	N/A
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$31,862.50	5/18/2024	5/15/2024	N/A
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$4,268.41	5/17/2024	5/18/2024	N/A
46101	Solorio Academy High School	N/A	N/A	Real Estate	\$5,500.00	5/26/2024	8/25/2024	N/A
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$11,900.00	6/17/2024	8/9/2024	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$2,588.42	6/15/2024	6/15/2024	N/A
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$1,663.05	6/8/2024	6/8/2024	N/A
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,707.76	6/16/2024	6/16/2024	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$25,000.00	6/24/2024	8/2/2024	N/A
22231	Bell Elementary School	N/A	N/A	Real Estate	\$5,400.00	4/1/2024	5/2/2024	N/A
12410	Accounting	40915	Fiscal Technologies Inc.	Single/Sole Source	\$224,850.00	10/1/2023	9/30/2026	30% MBE, 7% WBE
11210	Student Assessment and MTSS	17995	Manson Western, LLC d/b/a Western Psychological Services	CPOR	\$250,000.00	12/1/2023	11/30/2024	Exempt
11220	Policy	19059	Guardian Music and Group Travel	Tour and Travel Services	\$0.00	9/1/2023	8/31/2026	N/A
10811	Office of School Quality Measurement	97024	The National Center for the Improvement of Educational Ass	Amendment	\$0.00	5/1/2023	6/30/2024	N/A
11220	Policy	43122	Prometour USA, Inc.	Tour and Travel Services	\$0.00	3/7/2024	8/31/2026	N/A
11010	Talent Office	32159	Gallup, Inc	Delegation of Authority	\$28,999.40	1/1/2024	1/1/2026	N/A
11010	Talent Office	97219	Resonant Education, Inc.	CPOR	\$115,000.00	10/2/2023	10/1/2024	Exempt
11220	Policy	N/A	EF Explore America, Inc.	Tour and Travel Services	\$0.00	3/8/2024	6/30/2026	N/A
11610	Diverse Learner Supt & Svcs	17922	Tobii Dynavox, LLC	CPOR	\$225,000.00	5/15/2024	5/14/2025	Exempt
12510	ITS	21472	Sentinel Technologies, Inc.	RFP	\$497,673.00	3/1/2024	2/28/2025	30% MBE, 7% WBE
12120	Portfolio Management	39882	National Student Clearinghouse	Services Agreement	\$55,000.00	3/1/2024	2/28/2025	Exempt
11860	Facility Operations & Maintenance Department	19088	ATIS Elevator Inspections, LLC	Bid	\$270,000.00	10/1/2013	9/30/2024	30% MBE, 7% WBE
11510	Office of Language & Cultural Education	99757	Alta Language Services, Inc.	Single/Sole Source	\$44,500.00	2/1/2024	12/31/2024	30% MBE, 7% WBE
11860	Facility Operations & Maintenance Department	39827	Johnson Controls Fire Protection	Bid	\$750,000.00	10/1/2023	9/30/2026	30% MBE, 7% WBE

10210	Law Office	94573	Michael Mahone dba Arc Light Investigative Services, Inc	CPOR	\$145,000.00	10/15/2023	10/14/2025	30% MBE, 7% WBE
46311	William Howard Taft High School	40020	Do Right Enterprises LLC	Approve to Pay	\$24,745.00	N/A	10/27/2023	N/A
27091	James Shields Middle School	40187	screencastify	Approve to Pay	\$532.00	N/A	1/26/2024	N/A
23531	Hammond Elementary	N/A	Kids Kastle	Approve to Pay	\$1,338.00	N/A	12/18/2023	N/A
10210	Law Office	N/A	Cleveland Menomonee LLC	Settlement	\$19,126.00	N/A	03/15/2024	N/A
10210	Law Office	N/A	David Gassman	Settlement	\$17,923.00	N/A	03/13/2024	N/A
10210	Law Office	N/A	Hal Series, LLC	Settlement	\$13,955.17	N/A	03/22/2024	N/A
10210	Law Office	N/A	IMD Gateway Properties, LLC	Settlement	\$32,687.00	N/A	04/02/2024	N/A
10210	Law Office	N/A	RMW Streeterville, LLC	Settlement	\$42,630.00	N/A	04/02/2024	N/A
10210	Law Office	N/A	RMW Streeterville, LLC	Settlement	\$59,564.00	N/A	04/20/2024	N/A
10210	Law Office	N/A	RMW Streeterville, LLC	Settlement	\$63,041.00	N/A	04/02/2024	N/A
10210	Law Office	N/A	RMW Streeterville, LLC	Settlement	\$69,362.00	N/A	04/02/2024	N/A
10210	Law Office	N/A	Dawson, Karlita	Settlement	\$35,000.00	N/A	03/23/2024	N/A
10210	Law Office	N/A	Dotson, Troy	Settlement	\$2,162.87	N/A	04/09/2024	N/A
10210	Law Office	N/A	Feyereisen, Scott	Settlement	\$9,980.20	N/A	03/04/2024	N/A
10210	Law Office	N/A	Fleming, Pirangela	Settlement	\$250.00	N/A	03/20/2024	N/A
10210	Law Office	N/A	Hentgen, Diana	Settlement	\$19,809.00	N/A	03/01/1014	N/A
10210	Law Office	N/A	Jackson, Janet	Settlement	\$28,997.00	N/A	03/22/2024	N/A
10210	Law Office	N/A	Johnson, Charlotte	Settlement	\$8,713.73	N/A	04/02/2024	N/A
10210	Law Office	N/A	Lagunas, Krystal	Settlement	\$10,000.00	N/A	03/14/2024	N/A
10210	Law Office	N/A	Lopez, Carmen	Settlement	\$21,949.80	N/A	03/15/2024	N/A
10210	Law Office	N/A	Ludlow, Carolyn	Settlement	\$24,999.56	N/A	03/15/2024	N/A
10210	Law Office	N/A	Roman, Michelle	Settlement	\$7,659.05	N/A	04/09/2024	N/A
10210	Law Office	N/A	Smith, Anita	Settlement	\$22,805.25	N/A	03/01/2024	N/A
10210	Law Office	N/A	Williams, Carole	Settlement	\$15,000.00	N/A	03/14/2024	N/A
10210	Law Office	N/A	Wilson, Venessa	Settlement	\$5,160.00	N/A	03/20/2024	N/A
10210	Law Office	N/A	R.C., a student by B.I., parents	Settlement	\$22,000.00	N/A	03/12/2024	N/A
10210	Law Office	N/A	E.S., a student by J.O., parent	Settlement	\$7,500.00	N/A	03/22/2024	N/A
10210	Law Office	N/A	M.P., a student by L.P. and M.P., parents	Settlement	\$26,456.00	N/A	03/22/2024	N/A
10210	Law Office	N/A	M.P., a student by V.P., parent	Settlement	\$3,000.00	N/A	03/01/2024	N/A
10210	Law Office	N/A	Gideon MacKay, et al.	Settlement	\$25,000.00	N/A	03/29/2024	N/A
10210	Law Office	N/A	Stachler, Lara	Settlement	\$809.62	N/A	03/26/2024	N/A



## #21f

### REPORT ON BOARD REPORT RESCISSIONS

#### THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to July 25, 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: 13 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: 25 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: 12 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-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: 6 of 11 fully executed; the remainder are in negotiations



19. 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
20. 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
21. 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
22. 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
23. 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
24. 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
25. 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
26. 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: 153 of 167 fully executed; the remainder are in negotiations
27. 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: 4 of 5 fully executed; the remainder are in negotiations
28. 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

29. 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
30. 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
31. 24-0125-OP2: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Nash School Building, 4818 West Ohio Street  
User Group: Real Estate  
Status: In negotiations
32. 24-0125-EX3: Authorize the Renewal of the Art in Motion Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
33. 24-0125-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for the Former Lathrop School Building, 1440 South Christiana Avenue  
User Group: Real Estate  
Status: In negotiations
34. 24-0125-EX4: Authorize the Renewal of The Chicago High School for the Arts Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
35. 24-0125-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Penn Elementary School Building, 1616 South Avers Avenue  
User Group: Real Estate  
Status: In negotiations
36. 24-0125-EX5: Authorize the Renewal of the Chicago International Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
37. 24-0125-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Former Hope School Building, 5515 South Lowe Avenue  
User Group: Real Estate  
Status: In negotiations
38. 24-0125-EX6: Authorize the Renewal of the Great Lakes Academy Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
39. 24-0125-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr Academy High School Building, 730 North Pulaski Road  
User Group: Real Estate  
Status: In negotiations

40. 24-0125-EX7: Authorize the Renewal of the KIPP Chicago Charter Schools Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
41. 24-0125-OP7: Approve Renewal Lease Agreement with L.E.A.R.N. Charter School for a Portion of the James Thorp Elementary School Building, 8914 South Buffalo Avenue  
User Group: Real Estate  
Status: In negotiations
42. 24-0125-EX8: Authorize the Renewal of the LEARN Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
43. 24-0125-OP8: Approve Renewal Lease Agreement with The Montessori Network for the Former Johns School Building, 6936 South Hermitage Avenue  
User Group: Real Estate  
Status: In negotiations
44. 24-0125-EX9: Authorize the Renewal of the Legacy Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
45. 24-0125-OP9: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Bowen High School Building, 2710 East 89th Street  
User Group: Real Estate  
Status: In negotiations
46. 24-0125-OP10: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Corliss High School Building, 821 East 103rd Street  
User Group: Real Estate  
Status: In negotiations
47. 24-0125-EX11: Authorize the Renewal of The Montessori School of Englewood Charter Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
48. 24-0125-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Cregier School Building, 2040 West Adams Street  
User Group: Real Estate  
Status: In negotiations
49. 24-0125-EX12: Authorize the Renewal of the Namaste Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
50. 24-0125-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Revere Elementary School Building, 1010 East 72nd Street  
User Group: Real Estate  
Status: In negotiations

51. 24-0125-EX13: Authorize the Renewal of the Noble Network of Charter Schools Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiations
52. 24-0125-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Reed School Building, 6350 South Stewart Avenue  
User Group: Real Estate  
Status: In negotiations
53. 24-0125-OP14: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Truth School Main Building, 1443 North Ogden Avenue, and Annex, 1409 North Ogden Avenue  
User Group: Real Estate  
Status: In negotiations
54. 24-0125-OP15: Approve Renewal Lease Agreement with Noble Network of Charter Schools for the Former Gladstone School Building, 1231 South Damen Avenue  
User Group: Real Estate  
Status: In negotiations
55. 24-0222-PR1: Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with SAGA Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools  
User Group: Teaching and Learning Office  
Status: In negotiations
56. 24-0222-PR6: Authorize the First Renewal Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: In negotiations
57. 24-0222-PR7: Authorize a New Agreement with Jacobs Project Management Co. for Capital Program Management Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: In negotiations
58. 24-0222-PR8: Authorize a New Agreement with Various Vendors for Custodial and Professional Services  
User Group: Facility Operations & Maintenance-City Wide  
Status: 1 of 7 fully executed; the remainder are in negotiations
59. 24-0222-PR11: Authorize a New Software Services Agreement with Oracle America, Inc. for ERP Cloud Platform Licensing and Related Services  
User Group: Information & Technology Services  
Status: In negotiations
60. 24-0222-PR12: Authorize the First Renewal Agreement with Various Vendors for Custom Print Services  
User Group: Procurement and Contracts Office  
Status: 15 of 30 fully executed; the remainder are in negotiations
61. 24-0222-PR13: Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing 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:**

1. 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; 23-0628-PR3-7 will rescind in part due to not entering into an agreement.

2. 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: 98 of 108 fully executed; 23-0628-PR5-2, 23-0628-PR5-18, 23-0628-PR5-29, 23-0628-PR5-51, 23-0628-PR5-56, 23-0628-PR5-61, 23-0628-PR5-83, 23-0628-PR5-102, 23-0628-PR5-104, 23-0628-PR5-107 will rescind in part due to not entering into an agreement.

3. 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; 23-0824-PR3-12 will rescind in part due to not entering into an agreement.

Respectfully submitted:  

DocuSigned by:  
  
By:   
Ruchi Verma, General Counsel



**May 23, 2024**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC APRIL 17, 2024 AND APRIL 25, 2024**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Agenda Review Committee Meeting of April 17, 2024 and Board Meeting of April 25, 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.





May 15, 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) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- (3) 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.

