



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 21, 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 **Board of Education Meeting** to be held on **Thursday, May 23, 2024 at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the May 23, 2024 Board Meeting, advance registration to speak will be available beginning Tuesday, May 21st at 10:30 a.m. and will close on Wednesday, May 22nd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Tuesday, May 21st at 10:30 a.m. and will close on Wednesday, May 22nd at 5:00 p.m. or until all slots are filled. Advance registration during this period is available by the following methods:

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

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board 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 Board Meeting

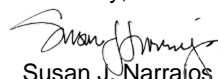
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

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

The complete, final Agenda of Actions from the April 17, 2024 Agenda Review Committee meeting and the April 25, 2024 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,


Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

May 23, 2024

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

STUDENT VOICE ROUNDTABLE – CPS STRATEGIC PLAN FEEDBACK

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [24-0523-MO1]

RECONVENE

PRESENTATION

- Whole School Safety

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

24-0523-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
April 17, 2024 and April 25, 2024

RESOLUTION

24-0523-RS1 Resolution RE: Kate'Lynn Shaw, Honorary Student Board Member, Chicago
Board of Education June 28, 2023 to May 23, 2024

POLICIES

24-0523-PO1 Authorize the Commencement of the Public Comment Period for the New
Internal Control Monitoring Policy

POLICIES, CONTINUED

- 24-0523-PO2 **Authorize the Commencement of the Public Comment Period for the New Policy on Comprehensive Student Substance Use Prevention and Intervention (K-12)**
- 24-0523-PO3 **Authorize the Commencement of the Public Comment Period for the Whole School Safety Framework Policy**

RULES

- 24-0523-RU1 **Authorize the Commencement of the Public Comment Period for Board Rule 6-21: Corporal Punishment and Abusive Conduct Prohibited**
- 24-0523-RU2 **Amend Chapter Five Board Rules**

COMMUNICATIONS

- 24-0523-CO1 **Amend Board Report 24-0321-CO1 Amend Board Report 23-0824-CO1 Amend Board Report 23-0524-CO1 Communication RE: 2023-2024 Schedule of Agenda Review Committee Meetings and Regular Board Meetings – Board of Education City of Chicago**
- 24-0523-CO2 **Communication RE: 2024-2025 Schedule of Regular Board Meetings - Board of Education City of Chicago**
- 24-0523-CO3 **Communication RE: 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings - Board of Education City of Chicago**

REPORT FROM THE CHIEF EXECUTIVE OFFICER

- 24-0523-EX1 **Transfer of Funds**

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 24-0523-FN1 **Authorize Placement of the Board’s FY 2025 Excess Liability, Property and Specialty Insurance Programs with Various Insurance Companies through Mesirow Insurance Services, Inc.**

REPORT FROM THE CHIEF OPERATIONS OFFICER

- 24-0523-OP1 **Authorize the Third Renewal of the Lease Agreement with Highland Avondale Properties LLC for the Use of Office Space at 6323 North Avondale Avenue**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 24-0523-PR1 **Authorize the Second (Final) Renewal Agreement with Illinois Action for Children to Provide Support through the Universal Application Hotline**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 24-0523-PR2 Authorize the First and Second (Final) Renewal Agreements with Library Video Company DBA Safari Montage for Learning Object Repository (LOR) Services
- 24-0523-PR3 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
- 24-0523-PR4 Authorize the First (Final) Renewal Agreement with Various Vendors for Universal Screening, Diagnostic, Progress Monitoring Assessment and MTSS Platform Services
- 24-0523-PR5 Authorize the First Renewal Agreements with Various Vendors to Provide Professional Learning Services
- 24-0523-PR6 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
- 24-0523-PR7 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 24-0523-PR8 Authorize the Extension of the Agreement with CDW Government LLC for the Purchase of Audio Visual and Interactive Whiteboard Equipment
- 24-0523-PR9 Authorize the Extension of the Agreement with Mythics, LLC for Oracle Infrastructure Upgrades
- 24-0523-PR10 Authorize the Extension of the Agreement with UKG Kronos Systems LLC for Software and Hardware Maintenance
- 24-0523-PR11 Authorize the Annual Renewal Agreement with Oracle America, Inc for Licensing and Support for Oracle Enterprise Financial Systems
- 24-0523-PR12 Authorize the Second (Final) Renewal Agreement with Various Vendors for Field Support Services
- 24-0523-PR13 Authorize the Second Renewal Agreement with Various Vendors for Food Management Services
- 24-0523-PR14 Authorize the Second (Final) Renewal Agreement with Various Vendors for Back To Our Future Services

DELEGABLE REPORTS

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 24-0523-PR15 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)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

24-0523-EX2 Report on Principal Contracts (New)

24-0523-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

24-0523-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

24-0523-AR2 Workers' Compensation Payment for Lump Sum Settlement for Latasha Byears
- Case No. 22 WC 022278

24-0523-AR3 Workers' Compensation Payment for Lump Sum Settlement for Kareem Palmer
- Case No. 22 WC 013187

24-0523-AR4 Workers' Compensation Payment for Lump Sum Settlement for Edith Weber -
Case Nos. 06 WC 044738 and 08 WC 012391

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

24-0523-EX4 Approve and Ratify Tentative Collective Bargaining Agreement Between the
Board of Education of the City of Chicago and Service Employees International
Union, Local 73

24-0523-EX5 Report on Principal Contract (Renewal ALSC) (Steven Rouse, Carver Military
High School)

REPORTS FROM THE BOARD OF EDUCATION

24-0523-RS2 Resolution Approving Chief Executive Officer's Recommendation to Dismiss
Educational Support Personnel

24-0523-RS3 Resolution Approving Chief Executive Officer's Recommendation to Dismiss
Probationary Appointed Teacher

24-0523-RS4 Resolution to Approve Chief Executive Officer's Recommendation to Dismiss
(Non-Renew) Probationary Appointed Teachers at the End of the 2023-2024
School Year

24-0523-RS5 Resolution Authorize Reimbursement to Susan J. Narrajos Pursuant to Board
Report 17-0726-PO1

MOTION

24-0523-MO3 Motion to Hold a Closed Session

CLOSED SESSION

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

- Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

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

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

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

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



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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

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

Restrictions

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

Recordings

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

Media

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

24-0523-MO1

May 23, 2024

MOTION RE: RECESS

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

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 23, 2024

**RESOLUTION RE: KATE'LYNN SHAW, HONORARY STUDENT BOARD MEMBER,
CHICAGO BOARD OF EDUCATION JUNE 28, 2023 TO MAY 23, 2024**

WHEREAS, Kate'Lynn Shaw was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2023-2024 school year; and

WHEREAS, Kate'Lynn Shaw, a representative of the student leadership, began her term as the Honorary Student Board Member of the Chicago Board of Education on June 28, 2023; and

WHEREAS, Kate'Lynn Shaw conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, ensuring that their best interests be served; and

WHEREAS, Kate'Lynn Shaw, as an Honorary Student Board Member, attended and observed the September 2023 through May 2024 monthly public Board Meetings and, when necessary, communicated the Board actions that had a direct impact on the overall educational process to those she served; and

WHEREAS, Kate'Lynn Shaw was instrumental in elevating student voices through her advocacy and leadership at the Board of Education triannual student roundtables and presentations on the CPS Strategic Plan, Whole School Safety, and CPS Strategic Plan Feedback; and

WHEREAS, Kate'Lynn Shaw was a participant of the Student Voice Leadership Institute; co-hosted, along with host Mayor Brandon Johnson, and emceed the first-ever CPS Champions celebration that recognized several students for their achievements in academics, community, and athletics; inducted into the National Honor Society; showcased in the 2023-2024 Honorary Student Board Member video that was shared across social media; and selected to be a Chicago Scholar; and

WHEREAS, Kate'Lynn Shaw, will graduate from Kenwood Academy High School in June 2025; and

WHEREAS, Kate'Lynn Shaw's tenure as Honorary Student Board Member reflects one of dedication and commitment and she can take great pride in the fact that she served the Chicago Board of Education with honor, distinction, and innovation which has helped to further define the role of Honorary Student Board Member.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO: that we, the President and Members of the Board of Education of the City of Chicago gathered here this 23rd day of May 2024, do commend Kate'Lynn Shaw for her diligent service as Honorary Student Board Member and also extend to her our best wishes for the success of her future endeavors and the realization of all her goals.

BE IT FURTHER RESOLVED, that a suitable copy of this resolution be made available to Kate'Lynn Shaw.

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	<p>Rescind 401.10 Financial Supervision and adopt a new Internal Control Monitoring Policy</p> <p>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.</p>

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

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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.

May 23, 2024

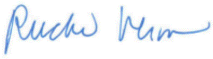
AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE NEW POLICY ON COMPREHENSIVE STUDENT SUBSTANCE USE PREVENTION AND INTERVENTION (K-12)

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)	<p>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.</p> <p>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.</p>

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
 General Counsel

Approved:

DocuSigned by:

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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.¹ 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.² 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-mandated³ 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

¹ 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>

² 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.

³ 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 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
Substance Abuse and Mental Health Services Administration (SAMHSA)	An agency within the U.S. Department of Health and Human Services offering resources to find support, training, and more.	877-726-4727
FindTreatment.gov	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)
National Suicide and Crisis Hotline	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
Illinois Helpline	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
Overcome Opioids	A City of Chicago resource that provides opioid use education, prevention, response, and recovery resources.	
City of Chicago Mental Health	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
211 Metro Chicago	A free, easy-to-access helpline that serves as an information and referral resource, helping connect individuals to a variety of services.	211
National Institute on Drug Abuse (NIDA)	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>

<u>National Institute on Alcohol Abuse and Alcoholism (NIAAA)</u>	Offers the latest research on the adverse impacts of alcohol use on human health and well-being.	301-443-3860
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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	<p>Adopt a New Whole School Safety Policy</p> <p>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.</p>

Approved as to Legal Form: 

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:

AA17786A4B2446C...

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)

May 23, 2024

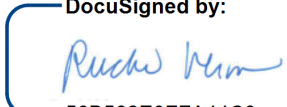
**AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR BOARD RULE 6-21:
CORPORAL PUNISHMENT AND ABUSIVE CONDUCT PROHIBITED**

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: 

DocuSigned by:

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Ruchi Verma
General Counsel

Approved:

DocuSigned by:

AA17786A4B2446C...

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](#).

May 23, 2024

AMEND 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 1st prior to the start of the upcoming school year.

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

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

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

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

1. retirement of debt or bonds connected to the original purchase real estate;
2. erecting, purchasing or otherwise acquiring building for school purposes, including, without limitation, for the use of schools and school administration,
3. erecting additions to, rehabilitating, modernizing and replacing existing buildings;
4. furnishing, equipping, repairing and maintaining such buildings;

5. purchasing and replacing fixtures generally used in such buildings;
6. purchasing or otherwise acquiring and improving sites for any of the above specified purposes; and
7. payment of brokerage and or commission fees for services rendered in the purchase or sale of real estate.


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

Approved for Consideration:



DocuSigned by:

008830C29F8D469...
Miroslava Mejia Krug
Chief Finance Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:


DocuSigned by:

56B562E0FFA44C0...
Ruchi Verma
General Counsel



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

24-0523-CO1

May 23, 2024

AMEND BOARD REPORT 24-0321-CO1
AMEND BOARD REPORT 23-0824-CO1
AMEND BOARD REPORT 23-0524-CO1
COMMUNICATION RE: 2023-2024 SCHEDULE OF
AGENDA REVIEW COMMITTEE MEETINGS AND REGULAR BOARD MEETINGS –
BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2023-2024 Schedule of Agenda Review Committee Meetings and Regular Board Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. The Board Meetings will be held on the fourth ~~Wednesday~~ Thursday of each month, unless otherwise noted.

This amended calendar reflects: 1) the changes of conducting the Board meetings on the fourth Wednesday of each month to the fourth Thursday of each month, unless otherwise noted; 2) the February, March, and June 2024 Agenda Review Committee meetings have been rescheduled; 3) the November/December Agenda Review Committee meetings and Board meetings are being consolidated; 4) the September 28, 2023 Board meeting, the February 14, 2024 Agenda Review Committee meeting, and the April 25, 2024 Board meeting will be held as community based meetings in the evenings; 5) changes in the dates of advance speaker/observer registration for Board meetings; and 6) number of speaker slots for the Agenda Review Committee meetings and Board meetings has increased to 30 slots.

This amended calendar reflects the location of the April 25, 2024 Board meeting to be held at Chicago Vocational Career Academy High School, 2100 E 87th St.

This amended calendar reflects the date change of the August Agenda Review Committee meeting to be rescheduled to August 14, 2024.

Agenda Review Committee Meetings

2023 Schedule

July 19, 2023
August 16, 2023

September 20, 2023

October 18, 2023

[November 8, 2023 (2nd Wednesday)]

*To be consolidated as November/December
Agenda Review Committee meeting on
December 6, 2023

December 6, 2023 (1st Wednesday)

*To be consolidated as November/December
Agenda Review Committee meeting

2024 Schedule

January 17, 2024

February 14, 2024 (2nd Wednesday)

*To be held at:

Kennedy High School

6325 W 56th St

5:00 pm – 10:00 pm

March 13, 2024 (2nd Wednesday)

April 17, 2024

May 15, 2024

June 18, 2024 (3rd Tuesday due to
Juneteenth Holiday)

July 17, 2024

August 14, 2024

<u>Regular Board Meetings</u>	
<p><u>2023 Schedule</u> July 26, 2023 August 24, 2023 September 28, 2023 *To be held at: Austin High School 231 N. Pine Ave. 5:00 pm – 10:00 pm October 26, 2023</p> <p>[November 15, 2023 (3rd Wednesday)] *To be consolidated as November/December Board meeting on December 14, 2023 December 14, 2023 (2nd Thursday) *To be consolidated as November/December Board meeting</p>	<p><u>2024 Schedule</u> January 25, 2024 February 22, 2024 March 21, 2024 (3rd Thursday)</p> <p>April 25, 2024 *To be held at: Chicago Vocational Career Academy High School 2100 E 87th St 5:00 pm – 10:00 pm</p> <p>May 23, 2024</p> <p>June 27, 2024</p> <p>July 25, 2024 August 29, 2024 (5th Thursday)</p>

The Agenda Review Committee Meetings and Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. 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 Agenda Review Committee meeting or Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at www.cpsboe.org.

For Agenda Review Committee meetings, advance registration to speak and observe will open the Monday preceding the Agenda Review Committee meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. For Board meetings, advance registration to speak and observe 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, unless otherwise noted. You can advance register via:

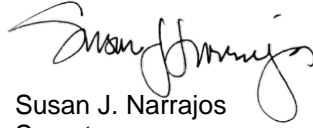
- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes and in accordance with Public Participation guidelines. Agenda Review Committee Meetings and Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective October 23, 2023 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2023-2024 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos". The signature is fluid and cursive, with a large loop at the end.

Susan J. Narrajos
Secretary



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

24-0523-CO2

May 23, 2024

COMMUNICATION RE: 2024-2025 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Thursday of each month, unless otherwise noted.

<u>Regular Board Meetings</u>	
<p><u>2024 Schedule</u> July 25, 2024 August 29, 2024 (5th Thursday) September 26, 2024 *To be held at: TBD 5:00 pm – 10:00 pm October 24, 2024</p>	<p><u>2025 Schedule</u> January 30, 2025 (5th Thursday) February 27, 2025 March 20, 2025 (3rd Thursday)</p>
<p>November 21, 2024 (3rd Thursday)</p>	<p>April 24, 2025 *To be held at: TBD 5:00 pm – 10:00 pm</p>
<p>December 19, 2024 (3rd Thursday)</p>	<p>May 29, 2025 (5th Thursday) June 26, 2025 July 24, 2025 August 28, 2025</p>

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. 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 www.cpsboe.org.

For Board meetings, advance registration to speak and observe 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, unless otherwise noted. You can advance register via:

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

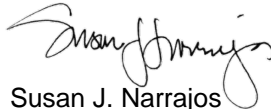
The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes and in accordance with Public Participation guidelines. Board Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in

accordance with Board Rule 2-4.1. These Guidelines are effective October 23, 2023 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,



Susan J. Narrajos
Secretary



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

24-0523-CO3

May 24, 2023

COMMUNICATION RE: 2024-2025 SCHEDULE OF AGENDA REVIEW COMMITTEE MEETINGS AND SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS – BOARD OF EDUCATION CITY OF CHICAGO

TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2024-2025 Schedule of Agenda Review Committee Meetings and Special Education Advisory Committee Meetings. The Agenda Review Committee Meetings will be held on the third Wednesday of each month, unless otherwise noted. The Special Education Advisory Committee Meetings will be held on the second Wednesday of every other month, unless otherwise noted.

Agenda Review Committee Meetings

2024 Schedule

July 17, 2024

August 14, 2024 (2nd Wednesday)

September 18, 2024

October 16, 2024

November 13, 2024 (2nd Wednesday)

December 11, 2021 (2nd Wednesday)

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

Special Education Advisory Committee Meetings

2024 Schedule

July 10, 2024

George Westinghouse College Prep
3223 W Franklin Blvd
Chicago, IL 60624
Auditorium (Enter through Door 17)

September 11, 2024

Location: TBD (School Site)

November 13, 2024

Location: TBD (School Site)

2025 Schedule*

With the transition to the Elected School Board on January 15, 2025, the meeting schedules for 2025 will be announced at a later date.

The Agenda Review Committee Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m., unless otherwise noted. The Special Education Advisory Committee Meetings will be held at various CPS school locations and will be held from 6:00 p.m. – 7:30 p.m.,

unless otherwise noted. 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 www.cpsboe.org.

Advance registration to speak and observe will open the Monday preceding the Agenda Review Committee meeting and the Special Education Advisory Committee meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. You can advance register via:

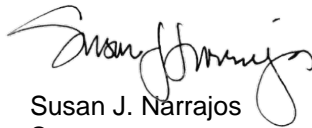
Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 30 registered speakers for sixty minutes for the Agenda Review Committee Meetings and for no more than 5 registered speakers for fifteen minutes for the Special Education Advisory Committee Meetings and in accordance with Public Participation guidelines. Agenda Review Committee Meetings and Special Education Advisory Committee Meetings will be live-streamed to the general public on the Board website (www.cpsboe.org). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective October 23, 2023 and are available on www.cpsboe.org.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at cpsboe.org. Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2024-2025 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,



Susan J. Narrajos
Secretary

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240326175

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326176

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326177

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326178

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326179

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326180

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326181

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326182

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326183

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326185

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326186

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326187

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326188

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326189

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326190

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326191

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326192

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326193

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326194

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326200

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326201

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326202

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326203

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326204

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326205

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326206

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326207

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326208

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326209

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326210

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326211

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326212

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326213

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326214

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326215

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326216

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326217

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326218

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326219

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326220

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

46. Transfer from Arts to Perspectives - Leadership Academy

20240326221

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

47. Transfer from Arts to Providence Englewood Charter School

20240326222

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

48. Transfer from Arts to Rowe Elementary Charter School

20240326223

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326224

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326225

Rationale: Arts Essential Charter Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326327

Rationale: Transfer for Retreat Catering April FY24

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326469

Rationale: Funds needed for required travel

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240326635

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327132

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327138

Rationale: floor mats for standing desk

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327145

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327146

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327262

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327359

Rationale: Interpreters for FY24 Public Hearing

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327496

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327498

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240327516

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328255

Rationale: T500 10962458 Issue unidentified PM Check Repair and troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328257

Rationale: T500 10962457 Issue unidentified PM Check Repair and troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328258

Rationale: T7AMR 11058103 PM Check Replacement Caster wheels and squeegees

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328259

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328260

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328314

Rationale: Transfer for Building Connections Activity 1 and 2

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240328510

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Move money to cover travel for ONS Chief Travel

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240331094

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240331466

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240331538

Rationale: funds for quarterly convening food

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240332079

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240332578

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240332695

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240333056

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334395

Rationale: T3 900401 10684287 Needs new batteries PM check

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334397

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334399

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334400

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334572

Rationale: Travel for Spelling Bee

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240334676

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240335236

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336006

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336011

Rationale: T3 900401 10682965 not picking water Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336120

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336122

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336123

Rationale: T500e 10990730 Battery not holding charge

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336126

Rationale: T7 10325984 Brushes not spinning Troubleshoot and repair

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336232

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336314

Rationale: Catering

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336349

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336350

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336670

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240336982

Rationale: Purchase instructional materials for Teacher Resident

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240337128

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240337129

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240337453

Rationale: Non personnel to personnel allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240338733

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240338787

Rationale: Transferring difference due to vendor error

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20240337450

Rationale: Non personnel to personnel allocation

Transfer From:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,000

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

20240327493

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

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

 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,005

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

20240330636

Rationale: To purchase leadership books

Transfer From:

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

Transfer To:

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

Amount: \$1,007

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

20240336383

Rationale: coil cleaner coil brushes for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,007

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

20240335745

Rationale: EMERGENCY WORK COMPLETED 1 5 2024 TO RESTORE RTU

Transfer From:

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

Transfer To:

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

Amount: \$1,008

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

20240338685

Rationale: Laural Supply Urinal Flush Sensors

Transfer From:

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

Transfer To:

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

Amount: \$1,014

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

20240332581

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,018

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

20240326140

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240328256

Rationale: T500 10962457 Issue unidentified PM Check Repair and troubleshoot

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20240334396

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

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

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

Amount: \$1,020

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

20240334398

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

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

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

Amount: \$1,020

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

20240336009

Rationale: T3 900401 10682965 not picking water Troubleshoot and repair NTE 1000 Rental T300 Beginning 4 22 5 22 Awaiting repairs

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

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

Amount: \$1,020

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

20240337127

Rationale: Rental T300 needed awaiting beginning procurement

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

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

Amount: \$1,020

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

20240335788

Rationale: Provide plumber and equipment to dewater elevator shaft due to broken sprinkler line

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

Transfer To:
 53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,025

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

20240328125

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

Transfer From:

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

Transfer To:

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

Amount: \$1,035

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

20240327412

Rationale: plumbing supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,037

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

20240337498

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

Transfer From:

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

Transfer To:

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

Amount: \$1,038

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

20240326554

Rationale: Drain rodding for photo room sink and replacement fittings

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240326621

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240326937

Rationale: Marathon Replacement Motor 5hp 1800rpm

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240330869

Rationale: Mark Sheridan Curricular integration focused school PLC

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

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

Amount: \$1,050

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

20240331177

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

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240335668

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240335789

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

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240335814

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240336636

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240336913

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,050

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

20240337426

Rationale: Rod urinal line pull out object

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240337594

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

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

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

20240338181

Rationale: second floor slop sink continuously backing up

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20240331085

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

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,051

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

20240328124

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

Transfer From:

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

Transfer To:

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

Amount: \$1,052

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

20240328551

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

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,053

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

20240337695

Rationale: EMERGENCY New kitchen motor needed

Transfer From:

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

Transfer To:

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

Amount: \$1,054

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

20240328335

Rationale: Replace exterior broken glass window for classroom 106

Transfer From:

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

Transfer To:

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

Amount: \$1,055

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

20240329315

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

Transfer From:

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

Transfer To:

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

Amount: \$1,058

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

20240331863

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

Transfer From:

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

Transfer To:

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

Amount: \$1,060

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

20240336887

Rationale: Pump Needed for HWT

Transfer From:

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

Transfer To:

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

Amount: \$1,061

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

20240327742

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

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,065

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

20240328419

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

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

20240335148

Rationale: Need blower motors for cooling

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

20240329327

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

20240326506

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

Transfer From:

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

Transfer To:

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

Amount: \$1,067

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

20240330898

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,068

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

20240336710

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

Transfer From:

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

Transfer To:

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

Amount: \$1,068

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

20240334682

Rationale: Check repair and re rope flag pole

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

20240337563

Rationale: Window 302 outer pane shot out Replacement needed

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

20240330723

Rationale: 5HP Baldor Motor for blower on Boiler 2

Transfer From:

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

Transfer To:

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

Amount: \$1,071

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

20240332611

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

Transfer From:

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

Transfer To:

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

Amount: \$1,072

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,072

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

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

Transfer From:

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

 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,112

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

20240329456

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$1,115

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

20240334378

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

Transfer From:

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

Transfer To:

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

Amount: \$1,119

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

20240335294

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

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

20240329511

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

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,143

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

20240329066

Rationale: Gaskets needed for chillers

Transfer From:

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

Transfer To:

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

Amount: \$1,144

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

20240327217

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

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

 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,144

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

20240327418

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,147

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

20240334558

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

Transfer From:

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

Transfer To:

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

Amount: \$1,148

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

20240330337

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

Transfer From:

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

Transfer To:

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

Amount: \$1,149

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

20240331140

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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 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: \$1,150

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

Rationale: Transfer for Building Connections Activity 4

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer To:

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

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,150

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

Rationale: replace domestic water pump motor for annex

Transfer From:

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

Transfer To:

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

Amount: \$1,154

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,156

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,159

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

Rationale: Non personnel to personnel allocation

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

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

Amount: \$1,160

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,165

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,165

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

20240328467

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

Transfer From:

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

Transfer To:

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

Amount: \$1,165

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

20240326698

Rationale: Gillespie camera switch camera project

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

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

Amount: \$1,167

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

20240330395

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

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

20240327033

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

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,175

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

20240335818

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

Transfer From:

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

Transfer To:

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

Amount: \$1,175

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

20240335798

Rationale: replacement parts for hot water pump

Transfer From:

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

Transfer To:

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

Amount: \$1,178

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

20240328336

Rationale: Aqua pure to replace leaking chlorine feed pump

Transfer From:

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

Transfer To:

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

Amount: \$1,179

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

20240328325

Rationale: Replace window glass that was shot out

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

20240333065

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,181

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

20240329776

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

Transfer From:

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

Transfer To:

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

Amount: \$1,185

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

20240327951

Rationale: Door 1 Panic Lock replacement

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

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

20240329521

Rationale: Belts and filters for fans

Transfer From:

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

Transfer To:

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

Amount: \$1,192

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

20240329455

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$1,195

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

20240326824

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,197

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

20240337023

Rationale: Transfer for Building Connections Activity 5

Transfer From:

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

Transfer To:

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

Amount: \$1,197

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

20240326481

Rationale: Funds needed for required student transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240327254

Rationale: Transfer for Building Connections Activity

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240328649

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240329597

Rationale: The transfer is for the Instructional Principal s Event

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20240331030

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

225. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240331080**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

226. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim****20240333057**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

227. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20240337632**

Rationale: Cat 5 test for Lula Evaluator

Transfer From:

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

Transfer To:

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

Amount: \$1,200

228. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240336203**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,201

229. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy****20240331875**

Rationale: Repurposing unused funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$1,215

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

20240332795

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

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

Amount: \$1,223

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

20240331100

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

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,225

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

20240336824

Rationale: Quote for supplies for drinking fountains

Transfer From:

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

Transfer To:

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

Amount: \$1,230

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

20240328349

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

Transfer From:

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

Transfer To:

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

Amount: \$1,232

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

20240331479

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

Transfer From:

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

Transfer To:

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

Amount: \$1,236

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

20240334365

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

Transfer From:

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

Transfer To:

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

Amount: \$1,241

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

20240334376

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

Transfer From:

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

Transfer To:

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

Amount: \$1,245

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

20240326945

Rationale: EMERGENCY WORK to be completed by JOS Plumbing to clear a blocked sanitary drain in a bathroom that will be used during voting WORK HAS BEEN COMPLETED

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

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

20240329486

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

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240330896

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects

 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,250

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

20240332086

Rationale: Gallistel ES Rewire VFD Emergency response

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20240336344

Rationale: 2nd floor teacher toilet main drain clogged

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20240337561

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

Transfer From:

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

Transfer To:

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

Amount: \$1,252

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

20240329426

Rationale: flag pole cord broke

Transfer From:

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

Transfer To:

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

Amount: \$1,266

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

20240328743

Rationale: Need to demolish old fountains and install new ones

Transfer From:

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

Transfer To:

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

Amount: \$1,268

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

20240331957

Rationale: Emergency Repair Parts for Cooling

Transfer From:

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

Transfer To:

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

Amount: \$1,269

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

20240326627

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

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,270

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

20240331392

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

Transfer From:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

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

Amount: \$1,273

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

20240329773

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

Transfer From:

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

Transfer To:

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

Amount: \$1,274

249. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329774

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,274

250. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329775

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,274

251. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330231

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,274

252. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330232

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,274

253. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330233

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,274

254. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240335298

Rationale: Provide labor and material to terminate 120V and 208V power to ice machine with associated greenfield fittings etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

255. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240337422

Rationale: 2nd Floor Boys 1st toilet stall object restriction

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

256. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337614

Rationale: The water closet is clogged and needs rodding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,275

257. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240326919

Rationale: The drain that collects the waste water from the drinking fountain has a huge hole in the bottom of it It was damaged during abatement of the custodial closet It needs to be replaced so the water and sewer gasses stop leaking out into th

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,277

258. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240327792

Rationale: Needed emergency repair made to roll down cage door for loading dock building access

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,279

259. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20240328665

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

260. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240332173

Rationale: EMERGENCY WORK COMPLETED Replaced Danfoss valve in first floor office Replaced and repiped angle steam trap in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,280

261. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240333042

Rationale: This is an additional request for the added cost of Work Order CPS51586 001132 The additional cost is to replace the damaged piping to make the drain system functional and code compliant The initial quote has a PO issued This is for the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,283

262. **Transfer from Chief Education Office to Chief Education Office**

20240329422

Rationale: Funds needed to issue PO for conference

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,285

263. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330230

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,289

264. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240328070

Rationale: oracle request for air filter and belts for AHU s 1 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,294

265. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240326505

Rationale: Supplies needed for Uni vent heater repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,297

266. **Transfer from Department of JROTC to Department of JROTC**

20240328252

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,300

267. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240328457

Rationale: Parts for Annex classroom drinking fountains 026 is currently not working Parts are needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

268. **Transfer from John C Dore Elementary School to Student Support and Engagement**

20240333046

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,306

269. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240329718

Rationale: Purchase replacement filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,309

270. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School****20240332592**

Rationale: Transfer for Building Connections Activity 1

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,309

271. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20240333249**

Rationale: weed killer needed for grounds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,310

272. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240328475**

Rationale: Wire 2 existing strobes in both bathrooms in the cafeteria hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,310

273. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240338180**

Rationale: Pipe burst behind wall due to frozen water lines in chase parallel to outside wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,310

274. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332871**

Rationale: ISTI Challenge Student Lunches

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,311

275. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20240327812

Rationale: general supply order with parts included to fix piping for teachers washroom sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,314

276. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240338152

Rationale: Need supplies for sinks and toilet repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,314

277. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240334654

Rationale: replace defective detectors identified during inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,315

278. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240331091

Rationale: Generator going into alarm Need trouble shoot to correct issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,316

279. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240336840

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,317

280. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20240326298**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,320

281. **Transfer from Office of Catholic Schools to St Matthias School****20240330893**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,320

282. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20240336902**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title IV Part A - Nonpublic

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title IV Part A - Nonpublic

Amount: \$1,322

283. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240337655**

Rationale: generator trouble shoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,324

284. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20240335583**

Rationale: Balancing FY22 CDS grants

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,328

285. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240327789

Rationale: Need a new burner controller and amplifier card for RTU 19

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,329

286. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240336838

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,330

287. **Transfer from Early Childhood Development - City Wide to Daisy Bates Academy of Social Justice**

20240327249

Rationale: Transfer for Building Connections Activity 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,333

288. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331977

Rationale: Plumbing Parts for the Annex univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,333

289. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335095

Rationale: Sprinkler Wet Replace the 2 main drain that is not holding Flush the west fire department connection and replace the missing caps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,334

290. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240327783

Rationale: Need deficiencies corrected after annual fire system inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,335

291. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes Elementary School**

20240334358

Rationale: Transfer for Building Connections Activity 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,336

292. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240327510

Rationale: Replacement of broken glass in room 108 and annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,336

293. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240331151

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,336

294. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240337656

Rationale: Half Roton needed to be installed on door to prevent lock from sticking open This is a safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,340

295. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240332705

Rationale: Filters and LED lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,341

296. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240328456

Rationale: Batteries for carbon monoxide detectors fuses for Annex univents and EM lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,346

297. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336085

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,347

298. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240336086

Rationale: Grant balancing

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,347

299. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240326615

Rationale: Location 1st Floor Boys Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow Location 2nd Floor Boys Provide plumber to rod drain line to clear obstruction causing back up FI

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

300. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240331526

Rationale: Conference registration fee

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,350

301. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240335768

Rationale: Hydro jet sewer line by Door 6 backing up into basement Verbal OK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

302. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240336746

Rationale: replace damaged door handle and lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

303. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337613

Rationale: Plumber to rod and televise to investigate cause of leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,350

304. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240338162

Rationale: materials needed for City of Chicago pre inspection Door sweeps Co2 detectors flex water lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,351

305. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240336461

Rationale: Funds to support PD in the HELP Cluster

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,353

306. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20240329858

Rationale: Need light bulbs ballast replacements Also need sloan parts for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,354

307. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240334724

Rationale: Univent Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,360

308. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240335785

Rationale: To furnish and install 1 Fire Alarm Trouble Bell Switch Gemcom FIRE 120VAC found to not be operating in the following locations
 Located 1st Floor Engineer s Office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,360

309. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240326510

Rationale: Electrical parts and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,364

310. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

20240338019

Rationale: Budget Modification Aligning to approved Cityspan budget

Transfer From:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,364

311. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240333254

Rationale: 48 LOW PROFILE ALUMINUM LOW PROFILE PEST PROOF DOOR SWEEP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,365

312. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240331075

Rationale: This is needed to replace the air filters in the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,367

313. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240337796

Rationale: Supply air filters for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,368

314. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240331116

Rationale: Spotlight Days Food

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,368

315. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

20240328319

Rationale: Transfer for Building Connections Activity 1 and 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,369

316. **Transfer from Arts to Robert J. Richardson Middle School**

20240330751

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,371

317. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240338149

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,374

318. **Transfer from Office of Catholic Schools to St. Giles**

20240335062

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,379

319. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240331906

Rationale: quote from ACS filter for CTE prefilters replacement annual

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,380

320. **Transfer from Early Childhood Development - City Wide to Charles S Brownell Elementary School**

20240329141

Rationale: Transfer for Building Connections Activity 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,380

321. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240329347

Rationale: Transfer for Building Connections Activity 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,385

322. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240337988

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,390

323. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338434

Rationale: clearing negative

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,392

324. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240326929

Rationale: Repairing 2 pilot assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,392

325. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20240330714

Rationale: filter change out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,398

326. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

20240335633

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,399

327. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240326436

Rationale: Parking passes and reimbursements for conference travel

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$1,400

328. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240328609

Rationale: Wall behind toilet girl washroom needs repair water leaks to the second floor staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,400

329. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240335046

Rationale: Fire panel needs to be re program at Poe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

330. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

20240336715

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,400

331. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240338489

Rationale: The sink in classroom 004 is backing up and overflowing during a heavy rain event JOS Services scope of work Demolish short section of 1 1 2 galvanized drain piping Install short section of 1 1 2 copper drain piping including 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,410

332. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240333248

Rationale: We need replacement filters for our AHU s quarterly PMs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,416

333. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240337703

Rationale: Sor Juana Fuel for generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,418

334. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240334394

Rationale: T3 900401 10684287 Needs new batteries PM check T300 E5 Rental awaiting repairs Beginning 4 19 5 19

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

335. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240329411

Rationale: Jet rod drain line for room 107

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,421

336. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240337724

Rationale: replace the broken door edge with a new laser safety screen door edge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

337. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240337867

Rationale: Replace broken door edge with new laser safety screen door edge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,425

338. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

20240328316

Rationale: Transfer for Building Connections Activity 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24451 Francis M McKay Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,440

339. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20240326484

Rationale: Supplies Exit Bulbs 155 00 Item F32T8 TL941 32w T8 30 per case Item L12T8B5041K 12W 41K 25 per case 1 287 30

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,442

340. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240331171

Rationale: Replace rusted leaking collars on residential toilets in room 114

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,444

341. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

20240331549

Rationale: Transfer of funds needed for supplies

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,447

342. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

20240337758

Rationale: Pot Feeder Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,449

343. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

20240327491

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,450

344. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240335024

Rationale: Requestor Email BE Description of issue Classroom 57 they have some electrical issue with the heating unit They reached out to a vendor for service What is the impact to school operations N What time was the issue discovered 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

345. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240337556

Rationale: Replace boiler feed water pump starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

346. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240329242

Rationale: Pest control found on the structural report to get supplies to correct the deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,450

347. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331730

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,462

348. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20240330402

Rationale: Emergency boiler leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,465

349. **Transfer from Talent Office to Talent Office**

20240336681

Rationale: Instructional Empowerment Building Expertise Educators Conference June 19 21 2024 in Orlando FL

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$1,477

350. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240337729

Rationale: Install new Innovation ex513 momentary call key switches on the 2nd and 3rd Floor and provide 25 Ex513 Keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,478

351. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20240329183

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,482

352. **Transfer from Office of Catholic Schools to St Juliana School**

20240328132

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

353. **Transfer from Office of Catholic Schools to St Juliana School**

20240328137

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,485

354. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240338717

Rationale: AERO Elevator Service Cabinet Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

355. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336089

Rationale: Grant balancing

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$1,486

356. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240328140

Rationale: Patch holes in kitchen wall and fabricate and install an aluminum diamond corner

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

357. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240335669

Rationale: Re place P Trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

358. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20240337622

Rationale: repair elevator floor which is a trip hazard Install aluminum diamond plate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

359. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240337719

Rationale: room 110 security guard broken from window

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

360. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240335081

Rationale: School requested to mount white boards in annex hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,492

361. **Transfer from Office of Catholic Schools to St Matthias School**

20240336214

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,493

362. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20240336223

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69199 St Matthias School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,493

363. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20240334631

Rationale: Motor Replacement for Kitchen Exhaust Fan Rooftop Unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

364. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240334657

Rationale: Entrance of the building on one door that is not closing properly supply and install continuous hinge Adjust doors for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

365. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240334804

Rationale: Boiler 1 and 2 need replacement parts to run efficient Boiler 1 is running properly but the flame sensor is going in and out Boiler 1 is having issues firing up and is in need of this repair to turn on and work properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

366. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20240336208

Rationale: Remove one slide gate that has been struck by a car that is bent not allowing staff to close gate Straighten re weld slide gate and adjust it for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

367. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240335050

Rationale: filters for univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,499

368. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240332953

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,499

369. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240326408

Rationale: To purchase food for OSSE staff meeting

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

370. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326470

Rationale: Funds needed for required travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55010 Property - Furniture
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,500

371. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240326558

Rationale: Cell phone request Ticket REQ1775056

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$1,500

372. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326591

Rationale: Emergency Glovebag removal of 3 linear feet asbestos containing pipe insulation for repair to feedwater line in the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,500

373. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20240326729

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

374. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240326830

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

375. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240326835**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

376. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240326946**

Rationale: ESTHER SENT TO ME 32 steam traps were found to be failed open or leaking and are eligible for repair or replacements through the Peoples Gas Public Sector Rebate Program 2 steam traps were found to be failed closed Although not eligibl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

377. **Transfer from Student Support and Engagement to Information & Technology Services****20240327277**

Rationale: SNOW ticket SCTASK1817734 CPS phone for JJ employee

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

378. **Transfer from Office of Catholic Schools to De La Salle Institute B****20240327365**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

379. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240327383**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

380. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240328288**

Rationale: transfer request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$1,500

381. **Transfer from Office of Catholic Schools to Hillel Torah****20240328661**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

382. **Transfer from Parkside Elementary Community Academy to Information & Technology Services****20240328727**

Rationale: RITM1812534 A budget transfer request for a Cell phone service per ServiceNow ticket number SCTASK1869166

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,500

383. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20240329555**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69248	Rogers Park Montessori
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

384. **Transfer from Advanced Learning and Specialty Programs to Eliza Chappell Elementary School****20240330878**

Rationale: Chappell Curricular integration focused school PLC

Transfer From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440054	Title IV Part A

Transfer To:

22681	Eliza Chappell Elementary School
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440054	Title IV Part A

Amount: \$1,500

385. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

20240331021

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24921 Harold Washington Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

386. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20240331051

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

387. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20240331191

Rationale: 3 gates need repairs for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

388. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331343

Rationale: Jones College Prep for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

389. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331344

Rationale: Jones College Prep for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

390. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School****20240331345**

Rationale: Lane Tech for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46221 Albert G Lane Technical High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

391. **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School****20240331346**

Rationale: Kennedy HS for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46201 John F Kennedy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

392. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School****20240331347**

Rationale: Jones College Prep for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

393. **Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School****20240331348**

Rationale: Phoenix Military for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

55011 Phoenix Military Academy High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

394. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20240331349**

Rationale: Lincoln Park HS for APAL

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46321 Lincoln Park High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

395. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS****20240331352**

Rationale: Brooks for Crishan David for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

396. **Transfer from Advanced Learning and Specialty Programs to Alice L Barnard Computer Math & Science Ctr ES****20240331354**

Rationale: Barnard ES remaining IB PD funds for extended day pay

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

397. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332861**

Rationale: Transferring funds to create PO for Carbon and Alonti PD

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develp
 474571 Special Student Needs-C. Perkins

Amount: \$1,500

398. **Transfer from William Jones College Preparatory High School to Advanced Learning and Specialty Programs****20240333462**

Rationale: Reversing incorrect transfer

Transfer From:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

399. **Transfer from Advanced Learning and Specialty Programs to Albert G Lane Technical High School****20240333464**

Rationale: Jones College Prep for Arthur Wawrzyczek for APAC

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46221 Albert G Lane Technical High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,500

400. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

20240336571

Rationale: SCTASK1877731 to purchase a cell phone

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

401. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20240336898

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,500

402. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240336911

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

403. **Transfer from Literacy to Literacy**

20240337094

Rationale: Funds to be used to purchase parking passes for participants attending Literacy Professional Learning

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 233031 Literacy Program
 000000 Default Value

Amount: \$1,500

404. **Transfer from Pilsen Elementary Community Academy to Information & Technology Services**

20240338738

Rationale: Per SCTASK1877968 The Principal would like to request a cell phone to be used for school purposes He is the dean of students and often needs to be able to communicate with parents and students

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,500

405. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240338815

Rationale: Transfer for STLS printing PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,500

406. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240337548

Rationale: IAQ RELATED Exhaust fan motor for bathroom exhaust needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,501

407. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240327022

Rationale: Need chlorine tabs for chlorine feeder and pool maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,502

408. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240328348

Rationale: conducted a limited IAQ assessment in room 003

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,504

409. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240326907

Rationale: fire panel deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,510

410. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240335801

Rationale: Pot feeder install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,510

411. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240328323

Rationale: The scope of work is in regards to testing of tank insulation prior to repairs being made

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,512

412. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20240329236

Rationale: Funds Transfer From Project 2022 22371 MCR To Award 2020 443 00 01 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,515

413. **Transfer from George Manierre Elementary School to Horace Mann Elementary School**

20240327721

Rationale: Transfer for Building Connections Activity 2 4

Transfer From:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24331 Horace Mann Elementary School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,520

414. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240328595

Rationale: Allocate funds to open AI PO

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,520

415. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240336900

Rationale: Health Violation Grates and gasket needed to pass violations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,524

416. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240331106

Rationale: steam trap survey

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,525

417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240334373

Rationale: Funding request to purchase smart lighting light wall stations to make light function again in MPR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,530

418. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240329341

Rationale: Clean out grease trap and rod the outlet pipe In house efforts to clear this drain failed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,540

419. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20240338074

Rationale: Kitchen sink drain repairs Health Code violation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,540

420. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20240336682**

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,541

421. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240335793**

Rationale: Glycol pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,546

422. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240335800**

Rationale: Lee Glycol for dual temp loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,546

423. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240335813**

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,546

424. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240334622**

Rationale: EMERGENCY WORK COMPLETED insulation of hot pipe in student facing area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,560

425. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240335802

Rationale: propylene glycol pump GWT services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,566

426. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240327980

Rationale: CO2 filters cartridges need to be replaced over 5 yrs old

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,571

427. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240335827

Rationale: Steam Trap Replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,575

428. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240326613

Rationale: The urinal is cracked need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,576

429. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240337900

Rationale: Elevator door is not operating properly Continues to close half way and then opens Needs attention before someone gets locked in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,584

430. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240335151

Rationale: The gym had falling ceiling tiles The environmental team came out and tested the ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,586

431. **Transfer from St Mary Star Of The Sea School to Altus Academy**

20240338188

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,587

432. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335093

Rationale: sprinkler deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,589

433. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

20240328473

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69612 Ravenswood Baptist Christian School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,598

434. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240335297

Rationale: u bend light bulbs for the hallway light

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,599

435. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20240326295

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

436. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327747

Rationale: To purchase books to support engagement team

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211210 Attendance Services
 000000 Default Value

Amount: \$1,600

437. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327903

Rationale: Transferring funds to non digital budget line

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211210 Attendance Services
 000000 Default Value

Amount: \$1,600

438. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240328763

Rationale: Request vendor to troubleshoot PA system speakers not functioning on 2nd floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

439. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331653

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 03 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,600

440. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240336210

Rationale: Repair intercom system for 2 class rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

441. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240337041

Rationale: Lakeview ran a fire drill yesterday and the audibles did not go off only the strobes did We tried it multiple times and the audibles would not ring Quote for trouble shooting issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

442. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240337610

Rationale: Toilet is constantly running And dietary failed an inspection because faucet needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,600

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 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: \$1,664

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 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: \$1,733

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 Preparete

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,750

490. **Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School**

20240331340

Rationale: Jones College Prep for Preparate

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

47021 William Jones College Preparatory High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,750

491. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

20240331342

Rationale: Taft High School for Preparate

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399924 Advanced Placement

Transfer To:

46311 William Howard Taft High School
 326 Government Funded School Based Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 399924 Advanced Placement

Amount: \$1,750

492. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240336885

Rationale: Exterior light is out and needs troubleshoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

493. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20240329547

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

494. **Transfer from Christian Affiliate Schools to Rogers Park Montessori**

20240329548

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,755

495. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331654

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 436 00 04 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,758

496. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240331655

Rationale: Funds Transfer From Project 2021 24331 NCP To Award 2021 451 00 21 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,758

497. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20240331066

Rationale: The generator has an alarm on it for low coolant Generator will not kick in if power is lost while in alarm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,762

498. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330229

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57215 Pensions - Employer, ESP Federally Funded
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,763

499. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

20240327228

Rationale: Transfer for Building Connections Activity 2 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,764

500. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330228**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,775

501. **Transfer from Office of Catholic Schools to Altus Academy****20240328116**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69323 Altus Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,777

502. **Transfer from Student Support and Engagement to College and Career Success Office****20240337915**

Rationale: Transfer for OSSE employees to attend Harvard Virtual Conference

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative

 211210 Attendance Services
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$1,790

503. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20240330227**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,798

504. **Transfer from Office of Catholic Schools to St Procopius School****20240326135**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

505. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240326267

Rationale: Remainder of Clark HS I I Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,800

506. **Transfer from Social and Emotional Learning to Information & Technology Services**

20240326465

Rationale: REQ1799641: a board smart phone with data plan tethering services

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

507. **Transfer from Social and Emotional Learning to Information & Technology Services**

20240326466

Rationale: REQ1799680: board smart phone with data plan tethering services

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

508. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240327025

Rationale: Catering for ECCE All Staff

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 008011 Stem Programs

Amount: \$1,800

509. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240328388

Rationale: REQ1767000 cell phone purchase

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,800

510. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240328524

Rationale: Conference for manager of Chinese World Language Program

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,800

511. **Transfer from Stagg Stadium to Capital/Operations - City Wide**

20240326818

Rationale: Funds Transfer From Project 2021 68060 SGN To Award 2022 451 00 21 Change Reason NA

Transfer From:

68060 Stagg Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,813

512. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240327405

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,819

513. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240332597

Rationale: Replacement of defective breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,822

514. **Transfer from Department of JROTC to Department of JROTC**

20240328253

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55010 Property - Furniture
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,833

515. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240338173

Rationale: Need paint supplies to paint hallways and stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,833

516. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

20240335602

Rationale: Transfer for Building Connections Activity 2 3 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,836

517. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329768

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,838

518. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330226

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,838

519. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329767

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,838

520. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330225

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,838

521. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335094

Rationale: Replace 2 2 5 test header valves that are damaged Replace 2 missing 2 5 test header caps Clear debris from inside of test header

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,839

522. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240335032

Rationale: EMERGENCY Environmental Testing from roof leak 10 18

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,842

523. **Transfer from Chief Education Office to Chief Education Office**

20240329424

Rationale: funds needed for conference

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,846

524. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240329334

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,854

525. **Transfer from Sports Administration and Facilities Management - City Wide to CPS Warehouse - City Wide**

20240326712

Rationale: transfer to fill outstanding balance of overtime support provided to Skyline trucking

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$1,855

526. **Transfer from Office of Catholic Schools to The Field School**

20240327370

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,855

527. **Transfer from Office of Catholic Schools to St Ailbe**

20240328669

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69029 St Ailbe
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,856

528. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20240336822

Rationale: eye wash station for outdated ones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,865

529. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240335137

Rationale: ACM Assessment for drain line pipes in Library

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,872

530. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240332663

Rationale: Light bulbs and ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,872

531. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240331157

Rationale: Steam Trap Energy Conservation Partners Steam trap project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,875

532. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240328526

Rationale: Issue Several areas in the old building needed rodding The p trap and associated piping was rotting and needed to be replaced in the classroom next to the girls washroom Resolution Mechanical Room Provide plumber and equipment to rod

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,876

533. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

20240338139

Rationale: Funds Transfer From Project 2022 26601 FAS To Award 2022 451 00 21 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,882

534. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331153

Rationale: T M Troubleshoot 3 Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,885

535. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240333027

Rationale: Both Fulton Endura boilers often lock out due to flame lost early in run resulting in no heat in the building until multiple reset attempts get the boilers to eventually light off Need parts for manufacturer required annual maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,891

536. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20240326501

Rationale: Replace the solenoid and do an air test on the pre action fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,894

537. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326381

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,896

538. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240332297

Rationale: Requestor Name Selestino Orta Requestor Phone Number 3126087781 Requestor Email sorta1 cps edu Requestor Role BE Name of Facility School and specify which building Description of issue BE called in to report the blowing motor for

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,897

539. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240338696

Rationale: Pierport Roof Leak by East Hatch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

540. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240333507

Rationale: Roving Crew Welding Equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,903

541. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

20240333064

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,904

542. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326901

Rationale: LED bulbs for auditorium chandeliers and stage lighting is needed for the upcoming CPS BOARD MEETING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,905

543. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240326602

Rationale: Glycol is low in system 2 Drums need to be added

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,909

544. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240338184

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,916

545. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240336077

Rationale: Roving Crew Purchasing Welding Equipment and associated materials

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,918

546. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240338256

Rationale: Roving Crew Purchase Welding Equipment and materials

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,918

547. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240326815

Rationale: Environmental cost estimate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,920

548. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240326954

Rationale: FIRE AND LIFE SAFETY Main FACP Showing the Following Existing Trouble Conditions 5 o Missing L1S015 Thermal Detector Attic South o Missing L2M005 Manual Pull Assembly Hall Northwest o Wrong Type L2S008 Thermal Detector Principal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,920

549. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240327390

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,925

550. **Transfer from Office of Catholic Schools to Josephinum High School****20240328489**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,925

551. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20240337841**

Rationale: Clearing negatives to update the job code and salary

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 241014 School Administration
 430530 Neglected Programs

Amount: \$1,930

552. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330224**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,940

553. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20240327385**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,944

554. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20240332948**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,948

555. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240326513

Rationale: Re stripe the parking lots

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

556. **Transfer from Advanced Learning and Specialty Programs to LaSalle II Magnet Elementary School**

20240330864

Rationale: LaSalle II Curricular integration focused school PLC

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

29101 LaSalle II Magnet Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$1,950

557. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240334658

Rationale: Replace 1 cutoff wall pack 1 standard LED fixture for exterior of building This is at the main entrance of school Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

558. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240336065

Rationale: Provide labor and material to Fix 20 feet of fencing and one post on fenceline

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

559. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240337416

Rationale: repair doors falling off hinges safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

560. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240337508

Rationale: clean out the kitchen grease trap and replace seal it is full and emits an odor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

561. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329765

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,980

562. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330223

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,980

563. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240335816

Rationale: EER WORK COMPLETED 1 9 24 Issue Screw hole in water pipe Scope Janitors closet next to fitness center South end of building Provided plumber to identify leak Leak determined to be in wall cavity requiring environmental testing aba

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,985

564. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240326912

Rationale: Exterior Door 8 Repairs Door does not open or close completely locked shut due to faulty door frame hinges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

565. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240330399

Rationale: RTU s need to be tune up and serviced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

566. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337658

Rationale: Need light supplies to change lights out in main gym basketball court

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,995

567. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240334636

Rationale: EXTERIOR DOOR 4 2 00 HINGE CONT 54083 CLR HALF HALF HINGE 83 26D CLR 275 00 550 00 2 00 LABOR HINGE 54083
 LABOR HALF HALF HINGE 225 00 450 00 1 00 THRESHOLD 76X6X1 4 FLUTED SADDLE MD LOW PROFILE 309 99 309 99
 THRESHOLD 76 X 6 X 1 4 2 00 DO

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,997

568. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240328596

Rationale: Allocate funds to open DI PO for student programming at Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

569. **Transfer from Office of Catholic Schools to St Sylvester School**

20240326133

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69279 St Sylvester School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

570. **Transfer from Office of Catholic Schools to St John Fisher School****20240326136**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

571. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz****20240326173**

Rationale: Arts Essential Charter Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$2,000

572. **Transfer from Arts to Catalyst - Maria Charter School****20240326174**

Rationale: Arts Essential Charter Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 004124 Fine And Performing Arts

Amount: \$2,000

573. **Transfer from Office of Catholic Schools to Northside Cath Academy****20240326307**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

574. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20240326315**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

575. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20240327021**

Rationale: Pull back charter allocation from a network school

Transfer From:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 290069 Homeless Education Program - Non-Instructional
 430295 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

576. **Transfer from Arts to Arts****20240327363**

Rationale: These funds are no longer needed for space rental We are moving them to cover supplies needed for the festival

Transfer From:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

577. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240327656**

Rationale: Perform Asbestos Operation and Maintenance of pipe insulation using the glove bag removal method

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,000

578. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20240328503**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

579. **Transfer from Office of Catholic Schools to St Alphonsus****20240328668**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Serv.

Amount: \$2,000

580. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240329191

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

581. **Transfer from Chief Equity Office to Chief Equity Office**

20240330531

Rationale: Reallocating funds for Pupil Transportation

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54210 Pupil Transportation
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$2,000

582. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

20240330605

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

583. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240330823

Rationale: Catering for upcoming professional learning events

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$2,000

584. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330885

Rationale: Additional travel costs

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

585. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240331169

Rationale: Supply and install a flame sensor draft inducer on the existing flue piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

586. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

20240332681

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

587. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

20240332689

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

588. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20240332692

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

589. **Transfer from Student Support and Engagement to Telpochcalli Elementary School**

20240332694

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

590. **Transfer from Student Support and Engagement to Eli Whitney Elementary School**

20240332697

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25841 Eli Whitney Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

591. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20240332698

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

592. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

20240332700

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

593. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334564

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$2,000

594. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240334810

Rationale: Funds will be used to open a translation and interpretation service on 4 25 24

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$2,000

595. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

20240335325

Rationale: Transfer of funds needed for PreK supplies

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000316 Early Childhood Instruction

Amount: \$2,000

596. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335508

Rationale: ESP bucket for emergency payment

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$2,000

597. **Transfer from Martha Ruggles Elementary School to Student Support and Engagement**

20240337445

Rationale: Non personnel to personnel allocation

Transfer From:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

598. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240337874

Rationale: Illinois Basketball Coach Association Membership

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 150005 High School Sports
 000000 Default Value

Amount: \$2,000

599. **Transfer from Network 7 to Network 7**

20240338124

Rationale: For supplies for school leader meetings

Transfer From:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

600. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240328176**

Rationale: ISTI Challenge Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$2,003

601. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20240336211**

Rationale: carpentry work on partition wall in multi purpose room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,003

602. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20240331164**

Rationale: roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,005

603. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy****20240328504**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,007

604. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20240336965**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,015

605. **Transfer from Office of Catholic Schools to St. Agatha Catholic Academy (Lexington)**

20240336858

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69249 St. Agatha Catholic Academy (Lexington)
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

606. **Transfer from Office of Catholic Schools to The Field School**

20240337113

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,020

607. **Transfer from Office of Catholic Schools to The Field School**

20240337115

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,020

608. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240334621

Rationale: testing and balancing for 220 and 222 classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,021

609. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

20240329185

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,025

610. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20240333390**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,028

611. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20240328464**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,046

612. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240336821**

Rationale: Install damaged light covers and auditorium lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,050

613. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240330740**

Rationale: 2nd floor custodial slop sink is clogged again and needs to be cut open and rodded upwards from the ceiling below

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,065

614. **Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School****20240337280**

Rationale: Allocated funds for Brighton Park School travel line for Restorative Justice Coordinator to participate at IEL Conference May FY24

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,068

615. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240334594

Rationale: steam trap locations 26 found to be failed failed open or leaking and are eligible

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,075

616. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240331866

Rationale: ballasts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,092

617. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240326932

Rationale: Fire remediation Air scrubber rental due to smoke entering the building from fire across the street

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,094

618. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20240326917

Rationale: Service Call Performed 12 27 22 Broken Pipe Cut off and cap 1 line that froze and broke by door 4 Repacked pump suction valve
 Service Call Performed 12 30 22 Repipe sprinkler head under soffit by exit door Remove from inside soffit 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,099

619. **Transfer from Arts to Arts**

20240326822

Rationale: Buying items for Fine Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$2,100

620. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240331970

Rationale: Weekly Service From Landmark Pest Services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

621. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240335740

Rationale: Vendor to replace section of 1 1 4 degraded shower galvanized piping to copper to make operational in girls locker room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,100

622. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240336904

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,100

623. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240328054

Rationale: generated for the repair Generator REC 036434

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,105

624. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240334609

Rationale: Three urinals do not drain properly each fixture is clogged individually Urinal 1 Shut down domestic cold water supply to fixture and drain Remove fixture from carrier Clean fixture trap and flange surface Rod fixture drain and flu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,111

625. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240338437

Rationale: Replacement bulbs and extensions for stage lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,124

626. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240334634

Rationale: Painting Room 110 prepare walls for paint Apply primer and paint to all walls color choice provided by facility All work to be completed according to RRP certified procedures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,125

627. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

20240331804

Rationale: IB Smyth ES Travel Expenses

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,126

628. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240330401

Rationale: Auditorium interior wall needs repairs and paint

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,127

629. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20240332613

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,134

630. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240334623

Rationale: vendor will provide and install a new flow switch and troubleshoot chiller for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,145

631. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20240326831

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,147

632. **Transfer from Office of Catholic Schools to St Procopius School**

20240328498

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,150

633. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240335766

Rationale: COMPLETED 2 5 1st Floor Boys Washroom Near Room 130 Provide plumbers and necessary sewer equipment to open sanitary drain line serving urinals in bathroom Cleanout next to urinal 1 insufficient placement to use as access point Cross fou

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,150

634. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240335096

Rationale: Replace broken push bar

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,151

635. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240326944

Rationale: Tune up both chillers per quote 04022024

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,160

636. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240331180

Rationale: Submitting quote to repair water damaged areas in the 1st and 2nd floor bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,160

637. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240338563

Rationale: Transfer for May 15th retreat for Deputy and directors

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 119035 Other Instruction Purposes - Miscellaneous
 008011 Stem Programs

Amount: \$2,164

638. **Transfer from Office of Catholic Schools to Chicago Free School**

20240328126

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,167

639. **Transfer from Network 12 to Network 12**

20240335322

Rationale: To cover the cost of keyboard case Apple care and iPads will be used to conduct classroom visits teacher team meetings and rigor walks

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,170

640. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240337688**

Rationale: filters for univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,171

641. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240336340**

Rationale: Filter supply order for AHU S and FPB

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,175

642. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240331756**

Rationale: Transferring funds to create requisition for Full Line

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,175

643. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School****20240335764**

Rationale: Broken Window Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26021	Willa Cather Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,175

644. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240337792**

Rationale: filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,185

645. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

20240329336

Rationale: Allocate funds back to contingency line to align with Cityspan budget

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,197

646. **Transfer from Office of Catholic Schools to St John Berchmans School**

20240326139

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69154 St John Berchmans School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

647. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20240326630

Rationale: Remove ceiling in 2 of the boys bathrooms in order to scope out necessary repairs for damaged drain lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

648. **Transfer from Office of Catholic Schools to St Patrick High School - Boys**

20240327398

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

649. **Transfer from Office of Catholic Schools to Anshe Emet Day School**

20240336714

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

650. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240334385

Rationale: Transferring funds to Simeon to cover pupil transportation for students to trip for cosmetology

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$2,205

651. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240330396

Rationale: JCI to install duct access panel for kitchen hood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,211

652. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240330398

Rationale: JCI to install a duct access panel for the kitchen hood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,211

653. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240335777

Rationale: VERBAL APPROVAL Mobilize tools and setup a safe work environment o Furnish and install new 5 8 drywall at one 1 2 x 15 wall where the water damaged drywall was removed at room 105 and taping to achieve a new wall finish o Prepping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,217

654. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240328153

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69264 Makki Educational Academy
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,224

655. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240327782

Rationale: Need life safety deficiencies corrected after annual fire system inspection and testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,225

656. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240337126

Rationale: Rental T300 Contact extended PO 4191741 1790 1 5 6 5 4020 Remaining balance to cover contract 2230

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,230

657. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240328156

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,232

658. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240329512

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 55010 Property - Furniture
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,232

659. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329764

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,236

660. **Transfer from Student Support and Engagement to Education General - City Wide****20240330222**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,236

661. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20240328663**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$2,240

662. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240326686**

Rationale: VFD Replacement This is for the parts and the BAS Team will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,241

663. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School****20240328320**

Rationale: Transfer for Building Connections Activity 1 and 2

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,244

664. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240326628**

Rationale: frozen pipe modular building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

665. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240326903**

Rationale: Repair door frame and re hang entrance door for room 205

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,250

666. **Transfer from Office of Catholic Schools to St Matthias School****20240328476**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

667. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240330385**

Rationale: Budget Modification LPA Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442313	Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442313	Title Iv 21st Century Community Learning Centers D2

Amount: \$2,250

668. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice****20240331027**

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,250

669. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20240333415**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

670. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240335662**

Rationale: Training for Trainers Conference registration

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition

 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,250

671. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School****20240336638**

Rationale: need storm catch basin by dumpster jet rodded and cleaned to stop flooding next to dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

672. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Student Support and Engagement****20240337460**

Rationale: Non personnel to personnel allocation

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

673. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240337512**

Rationale: clean and camera catch basin in front of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,250

674. **Transfer from Arts to Robert J. Richardson Middle School****20240330746**

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,252

675. **Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide**

20240331662

Rationale: Funds Transfer From Project 2023 66591 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$2,283

676. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240333021

Rationale: Ordering new faucets for 1R Girls Restroom in new building Repairs will be completed in house upon receipt of order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,286

677. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240326732

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,294

678. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240326951

Rationale: Needed repairs to fix broken windows and replace plywood over them after fire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

679. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240330394

Rationale: Remove and replace damaged sections of hardwood flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

680. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240337618

Rationale: Glazing of Front Entrance Door Glass Lite and Boys Locker Room Door Glass Removal of Unserviceable Glass

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

681. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330221

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,301

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337567

Rationale: Repair fire panel deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,310

683. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240327179

Rationale: 2 urinals were broken off wall We need to get them replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,312

684. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

20240327238

Rationale: Transfer for Building Connections Activity 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23261 Foster Park Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,319

685. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240335299

Rationale: The Enviromental team came to test classroom 104 for mold Work has been completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,330

686. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240329508

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,334

687. **Transfer from Literacy to Literacy**

20240337097

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 233031 Literacy Program
 494094 Title Iia Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494094 Title Iia Teacher Quality

Amount: \$2,337

688. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240328471

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

689. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240337978

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,349

690. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240335795

Rationale: URGENT Televisé annex staff bathroom that keeps backing up and clearing drinking fountain lines in the main

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,350

691. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329762

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,361

692. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330220

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,361

693. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240337961

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,365

694. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

20240332624

Rationale: Funds Transfer From Project 2021 31111 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,366

695. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240335797

Rationale: Door hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,370

696. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240326724

Rationale: room 304 needs door locks teacher can not lock door from inside

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,372

697. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331596

Rationale: Patch cracks in basement tunnel under the pool that shows chlorine build up and cracking cement from leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,375

698. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331973

Rationale: This quote is to repair the playground rubber surface

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,380

699. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240334618

Rationale: SPRINKLERS Repairs to fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,389

700. **Transfer from Early Childhood Development - City Wide to Esmond Elementary School****20240333423**

Rationale: Transfer for Building Connections Activity 1and 2

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23131 Esmond Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,393

701. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20240338186**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,395

702. **Transfer from St Patrick High School - Boys to St William School****20240331481**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69420 St Patrick High School - Boys
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

703. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240332642**

Rationale: Transferring funds to pupil transportation to create requisition for CTA Ventra for WBL

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

704. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240334635**

Rationale: STEAM TRAP TESTING AND REPAIR PROGRAM MOZART ELEMENTARY SCHOOL 2200 N HAMLIN AVE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

705. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240334637**Rationale: Chicago Fire Protection LLC provides the following proposal to address the necessary sprinkler work at Goethe Elementary School
2236 N Rockwell Street Chicago IL Pressure Switch Scope of Work To replace faulty pressure switch on a**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,400

706. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240336820**

Rationale: Cat 5 testing on elevators

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240338757**

Rationale: Clearing negative

Transfer From:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,400

708. **Transfer from Office of Catholic Schools to St Ferdinand School****20240329187**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098	St Ferdinand School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,404

709. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School****20240327243**

Rationale: Transfer for Building Connections Activity 2 3 and 4

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23621	Stephen K Hayt Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,408

710. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240328261

Rationale: Rental T300 and T7 needed while awaiting repairs Beginning 4 5 5 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

711. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240328409

Rationale: Life Safety Need additional ballasts and battery supplies for EM and regular lighting caused from blackout Plumbing supplies for out of order toilets toilet exhaust fan parts miscellaneous supplies for school operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,424

712. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

20240328310

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,436

713. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240334620

Rationale: Boiler 1 Inducer Draft Motor Assy replacement in the Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,436

714. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240337423

Rationale: Science Lab Issue The mixing valve in the science lab has failed and requires replacement Resolution Mixing Valve Shut down domestic hot wand cold water supply to mixing valve and drain Demolish 1 1 2 Guardian mixing valve and shor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,444

715. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240334632

Rationale: AC 38 ECM replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,449

716. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240326916

Rationale: Work Already Completed Repair power to FCU s in rooms 107 207 307 Corrected fault in BAS control wiring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,450

717. **Transfer from Advanced Learning and Specialty Programs to William C. Goudy Technology Academy**

20240330881

Rationale: Goudy Curricular integration focused school PLC

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

23371 William C. Goudy Technology Academy
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$2,450

718. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334554

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 000000 Default Value

Amount: \$2,474

719. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240337596

Rationale: Repair leak on 2 copper domestic hot water supply line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,485

720. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240331181**

Rationale: In room 207 remove buckled hardwood flooring that is causing a safety and tripping hazard area 5 x5 Install hardwood flooring staggering it with the current one sand and apply 3 coats of varnish

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

721. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240334614**

Rationale: In the band room remove glass install insulated panels fabricate brackets for a c units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

722. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20240334648**

Rationale: Replace broken interior door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

723. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20240336888**

Rationale: Remove falling down brick partition wall and install new plastic partition wall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,490

724. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240329452**

Rationale: filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,494

725. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326473

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$2,496

726. **Transfer from Network 4 to Network 4**

20240326821

Rationale: Various Network meetings

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

727. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327565

Rationale: Debate City Championship competitions meals

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54120 Services - Refuse removal
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$2,500

728. **Transfer from Department of JROTC to Department of JROTC**

20240328254

Rationale: Transferring funds to cover the cost of supply items and apparel items for the JROTC Department and JROTC programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,500

729. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240331001

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

730. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240331149**

Rationale: URGENT Work to take place in first floor gym Wall blocks have been opened and pipe is exposed Replace broken fitting on 2 line down to 3 4 approx 10' of pipe Copper pipe and brass fittings to be used for repair Test for no le

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

731. **Transfer from Network 7 to Network 7****20240331244**

Rationale: For principal and AP meetings

Transfer From:

02471	Network 7
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,500

732. **Transfer from Office of Catholic Schools to St Barnabas School****20240334364**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

733. **Transfer from Student Support and Engagement to Student Support and Engagement****20240334546**

Rationale: Professional services for AC Programs

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150011	Math Leagues
000000	Default Value

Amount: \$2,500

734. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240337108**

Rationale: Food for schools Decision Days and OSCP Retreat

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

735. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20240337681**

Rationale: Provide and replace 10 existing hand dryers with 10 high efficiency hand dryers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,500

736. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240331987**

Rationale: Next level structural assessment for pest control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,510

737. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20240337982**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504	Pui Tak Christian School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,520

738. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240326817**

Rationale: Specialty Consulting Inc will conduct an ACM Assessment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,522

739. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20240327368**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69080	Augustus Tolton Catholic Academy
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,538

740. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20240327518**

Rationale: Rental T300 2 Kaivac Roto Floor Scrubber 2 Beginning 4 3 5 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,550

741. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240336823**

Rationale: parts for sink

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,555

742. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240335673**

Rationale: Exterior Doors 6 and 9

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,575

743. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240331326**

Rationale: Gaskets and belts for the chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,585

744. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20240336909**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,588

745. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326590

Rationale: Mold Remediation Multiple Classroom 19

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,600

746. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240328714

Rationale: Patch and paint ceilings and walls in 101 124 126 129

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

747. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School**

20240338356

Rationale: Roof leak by elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,600

748. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20240331020

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,610

749. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240331189

Rationale: Exterior Auditorium door repair needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,610

750. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240332959

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69331 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,649

751. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240335582

Rationale: Balancing FY22 CDS grants

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,649

752. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20240331962

Rationale: starter for AHU went bad Need to replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

753. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240334589

Rationale: replace contactor and switch for adutiorm lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

754. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240334660

Rationale: The boiler 2 has a water leak coming out from under the boiler by the blower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

755. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School****20240330657**

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

23901	Charles Evans Hughes Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$2,655

756. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240326958**

Rationale: Replace Honeywell fuel valve actuator Boiler 1 will not start Intermittent in firing up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,670

757. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20240336733**

Rationale: Addition of Glycol to the Heating System GWT 2 682 30

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,682

758. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20240336066**

Rationale: Provide labor and material to repair damaged flooring on the playground surface

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,683

759. **Transfer from Arts to Robert J. Richardson Middle School****20240332404**

Rationale: Transfer funds for a Creative Schools Fund grant for Richardson

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,690

760. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240334624**

Rationale: Vestibule middle door in new annex building Demolish existing damaged door closer door hinge and door stop Repair or adjust existing door and door frame as needed Prep and install existing door with new Roton hinge FS DS Prep

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,690

761. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240329366**

Rationale: Paint and Paint supplies needed for building walkthrough

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,690

762. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20240327376**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69253	Queen Of All Saints School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$2,692

763. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20240330219**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021	Joyce Kilmer Elementary School
324	Miscellaneous Federal, State & Local Grants
57215	Pensions - Employer, ESP Federally Funded
297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,695

764. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20240328196**

Rationale: Generator Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,696

765. **Transfer from Network 4 to Network 4**

20240328532

Rationale: Network 4 EOY School Leader Meeting

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,700

766. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240329230

Rationale: Room 207 South Wall a Moisture Microbial Remediation and Selective Demolition as necessary of damaged surfaces at the affected areas b Includes Mini Tent Environmental Enclosure setup in designated work areas c Remediation using 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,700

767. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240329546

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

768. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326892

Rationale: Issues with fire panel and replace fire panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,705

769. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240334603

Rationale: 3 30gal of Glycol to be supplied and pumped into our Dual temp Closed loop system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,707

770. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement****20240330689**

Rationale: Allocate funds from PN 577913 for DI PO for transportation and Robotics Competition

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,710

771. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20240335309**

Rationale: Room 204 Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above The scope of work is damaged flooring in a classroom A final report will be prepared and provided

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,714

772. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20240337529**

Rationale: Reentering quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,715

773. **Transfer from Office of Catholic Schools to St Ferdinand School****20240333052**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,732

774. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240327704**

Rationale: testing of insulation and ceiling tiles in Room 218 prior to repairs on a leaking pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,736

775. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20240331003**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,739

776. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240337868**

Rationale: Switches to turn on elevator need to be replaced due to them being broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,740

777. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20240334689**

Rationale: Modular Entry Door Repair the door is not locking properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

778. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20240330218**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,788

779. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240331975**

Rationale: Parts for Annex Univents Exhaust fan motors belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,792

780. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20240326893

Rationale: Room 110 Univent Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

781. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240331960

Rationale: REPLACE EXISTING HARDWIRED CO DETECTOR WITH NEW ONE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,795

782. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240326829

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,799

783. **Transfer from Daniel C Beard Elementary School to Network 1**

20240336036

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 119015 Reading
 000102 Alternative And Specialty Schools Support

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000102 Alternative And Specialty Schools Support

Amount: \$2,808

784. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240332944

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,826

785. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South****20240331477**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,836

786. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240337523**

Rationale: A domestic cold water supply line is leaking behind the 2nd Floor Urinals into the 1st Floor Boys Bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,844

787. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20240337611**

Rationale: Replace broken burnt out motor with new updated motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,845

788. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240334653**

Rationale: Provide combination truck to suck and jet 3 additional basins in playlot Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation Completed while on site performing emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

789. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240337637**

Rationale: Provide combination truck to suck and jet 3 catch basins Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

790. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337564

Rationale: Rod floor drains that are backing up in the basement and two slop sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,860

791. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240334383

Rationale: stanton mechanical to isolate and remove the leaky circuit setter valve at air handler Provide and install a new circuit setter valve assembly Test upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,863

792. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240337533

Rationale: The sump pump in the basement is not working and water is backing up through the floor drains in the basement bathroom and locker room JOS Services has been contacted and is en route to the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,865

793. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20240338183

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,873

794. **Transfer from Albert G Lane Technical High School to Sports Administration and Facilities Management - City Wide**

20240331136

Rationale: RITM1816965 Payroll for Lane Stadium to be open per sports administration an employee from the Stadium has to be present

Transfer From:

46221 Albert G Lane Technical High School

 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000575 Student Based Budgeting

Amount: \$2,880

795. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240326953

Rationale: JOS Services quote to replace failed grease trap in Main Office Kitchenette Unable to rod trap due to location and piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,888

796. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

20240327229

Rationale: Transfer for Building Connections Activity 2 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

29021 Burnside Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,888

797. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240335815

Rationale: Emergency repair supply line plumbing leak in the 2nd FL boy s bathroom JOS is completing the repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,893

798. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240331120

Rationale: URGENT Repair roof that is leaking into 3rd floor classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

799. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240328591

Rationale: Structural repairs for rodents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,897

800. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240335786**

Rationale: Pull Chicago Repair permit Flame cut out and remove 3 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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 I I Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

819. **Transfer from Network 12 to Network 12**

20240326733

Rationale: To cover the cost of food for the Principal Ap Meeting and IE Training

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

820. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240326928**

Rationale: URGENT Floor repair tripping hazard Refinish Hardwood Floor in Room 204 Prep area est 885 sq ft Seal doors and vents with plastic sheathing Sand floors with belts ranging from course medium and fine paper for a smooth and unifor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

821. **Transfer from Student Support and Engagement to Student Support and Engagement****20240327567**

Rationale: Decathlon City Championship competitions supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54510	Services - Equipment Rental
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$3,000

822. **Transfer from Network 5 to Network 5****20240327643**

Rationale: To transfer funds to supply line

Transfer From:

02451	Network 5
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

823. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240327886**

Rationale: Conference Travel for Epidemeologist

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221077	Cdc Hiv Prevention Pd
580235	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221077	Cdc Hiv Prevention Pd
580235	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$3,000

824. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20240328142**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69210	St Nicholas Cathedral School
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

825. **Transfer from Network 16 to Network 16**

20240329278

Rationale: Needed to purchase CTA passes for students and cover travel

Transfer From:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

826. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329678

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$3,000

827. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329679

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Amount: \$3,000

828. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330761

Rationale: Conference fees

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

829. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy**

20240330854

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

31261 Jose De Diego Elementary Community Academy
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$3,000

830. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20240330914

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

831. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20240331013

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Daisy Bates Academy of Social Justice
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

832. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20240331019

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23421 Ariel Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

833. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20240331043

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

834. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240331242

Rationale: Cell phones ref SCTASK1875835 and SCTASK1875820

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

835. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

20240331363

Rationale: Correcting transfer duplicate transfer

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53510 Commodities - Postage

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$3,000

836. **Transfer from Network 16 to Network 16**

20240332212

Rationale: Needed to buy food for staff and admin meetings for the remainder of the school year

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

837. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240332396

Rationale: Curriculum translation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$3,000

838. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333473

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

839. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334935

Rationale: Transferring funds to support food order for AC Bath of the Books event

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Amount: \$3,000

840. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240335709

Rationale: Supplies for Photo ID team

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$3,000

841. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240336600

Rationale: Professional learning events catering

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$3,000

842. **Transfer from Skinner North to Student Support and Engagement**

20240337447

Rationale: Non personnel to personnel allocation

Transfer From:

22591 Skinner North
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

843. **Transfer from Talent Office to Information & Technology Services**

20240337907

Rationale: remaining Cell Phone requests Mobile Hot Spots

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

844. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20240330629

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,006

845. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331598

Rationale: For Rear Dock Door 5 Trilogy T3 Mortise Lock w Proximity Reader and keypad Trilogy Remote Release Kit Button and Rec REMOTE RELEASE 4 BUTTON KEYFOB Computer Interface Cable with Software Data Transfer Module

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,011

846. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240328143

Rationale: Glycol nitrite test kit and glycol pump for HVAC system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,037

847. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

20240329491

Rationale: Transfer for Building Connections Activity 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,041

848. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240334695

Rationale: Need to correct issues from sprinkler testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,048

849. **Transfer from Office of Catholic Schools to St Juliana School**

20240334823

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,060

850. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240326959

Rationale: Roof leak repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,075

851. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240335780

Rationale: 1st floor northside of building pipe under slop sink rusted out and caused a leak over the new years weekend Need to replace cold waterline and shut off valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,080

852. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240333467

Rationale: Transfer to cover cost of repairs from AWG in Auto Body Lab at Dunbar HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474571 Special Student Needs-C. Perkins

Amount: \$3,089

853. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327569

Rationale: Decathlon City Championship competitions supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$3,100

854. **Transfer from James B Farnsworth Elementary School to Capital/Operations - City Wide**

20240331357

Rationale: Funds Transfer From Project 2023 23161 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,108

855. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240334683

Rationale: replace exterior light pole fixtures in West parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,112

856. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337570

Rationale: Work on trouble shooting and repair hot water crossover

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,112

857. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20240337865

Rationale: Elevator buttons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,116

858. **Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide**

20240338567

Rationale: Funds Transfer From Project 2022 23311 OUV 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,118

859. **Transfer from Pathway Academy for Special Education to Ancona School Society**

20240329542

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,120

860. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240337553

Rationale: Install 2 window panels and brackets for 2 ACs classroom 140

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,143

861. **Transfer from Office of Catholic Schools to Children of Peace**

20240328500

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,154

862. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240330217

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,158

863. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338688

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$3,160

864. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240327683

Rationale: Transfer of funds needed for printing

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Amount: \$3,170

865. **Transfer from St Nicholas Cathedral School to St William School****20240331480**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,184

866. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20240337652**

Rationale: Replace McDonnell Miller valve that was cracked to the feed tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,195

867. **Transfer from Principal Quality to Talent Office****20240326263**

Rationale: To begin the process of an H 1B visa for a candidate we have offered the Principal Eligibility Specialist position to

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,200

868. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20240328546**

Rationale: Transferring funds to CMAB for transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,200

869. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20240329178**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,200

870. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240332126

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,212

871. **Transfer from Uplift Community High School to Student Support and Engagement**

20240337441

Rationale: Non personnel to personnel allocation

Transfer From:

26861 Uplift Community High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,219

872. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

20240327246

Rationale: Transfer for Building Connections Activity 2 3 4 and 5

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

23511 John H Hamline Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,243

873. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20240331184

Rationale: Several toilets in the Annex 2nd floor girls room are leaking at the toilet carriers They need to be reset to stop the leaking Attached is a proposal from JOS to do the work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,244

874. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240337583

Rationale: The parking lot floods a storm drain Contacted the City of Chicago they notified me this needs to be serviced privately as it is located in the school parking lot The quote has been obtained

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,250

875. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240337550

Rationale: Remove and replace condenser fan motor Wire into existing controls Found king valve leaking that is not repairable and needs to be replaced Remove and replace king valve Test for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,260

876. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement****20240332798**

Rationale: Access benefit funds from Salary 1 of Cityspan budget

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
57415 FICA
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,274

877. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20240338161**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,276

878. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240331119**

Rationale: URGENT roof repair to address leaks in classrooms and in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,280

879. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20240334698**

Rationale: Faculty North Washroom Provide plumber and equipment to rod sanitary building floor drain serving fixture Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered while performing t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,284

880. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240326936

Rationale: The drinking fountain in room 303 has failed for lead content replacement of the riser is necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

881. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240337687

Rationale: Provide combination truck to suck and jet 2 Storm basin near door 7 Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

882. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240337903

Rationale: Transfer funds to support OSSE PD on student support and data staff to attend PD

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Amount: \$3,300

883. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20240334597

Rationale: Landmark Pest Control rodent management

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,301

884. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240331182

Rationale: Scope of Work Repair roof leaks that cause damage to ceiling and walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,330

885. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240336825

Rationale: Need the parts for Univents No heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,341

886. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240331959

Rationale: Door 1 mullion replacement Door will not close

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,348

887. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20240331921

Rationale: Sensors for the lights in classrooms 106 214 are bad they do not turn on at all and multiple other classrooms are having issues as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,353

888. **Transfer from Network 8 to Network 8**

20240335295

Rationale: IAA Class for 21 Network 8 principals administration to renew their administrative licenses Dr Richard Smith will present The Emotionally Intelligent Principal The Key to Successful Leadership 1838

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,360

889. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240334898

Rationale: Lakeside to replace broken Freshman Drill Hall door and reuse existing panic device and vertical rods

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,375

890. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336743

Rationale: Lake Side proposes to perform the following work ANTHONY HERE IS QUOTE TO REMOVE OLD FAILING PANIC BAR DOOR CLOSER FURNISH INSTALL 1 DORMA 9000 SERIES PANIC WITH ELECTRIC FURNISH INSTALL 1 BIG BODY CRL PR 90 DOOR CLOSER FURNISH IN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,375

891. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240337899

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,388

892. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20240337575

Rationale: smoke detector pull station replacement and elevator call install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,390

893. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240335769

Rationale: Four backed up manholes causing flooding in parking lot during severe storm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,400

894. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240335790

Rationale: Culinary Arts Room Electrical work freezer circuits cord drops and freezer microwave wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,406

895. **Transfer from Office of Catholic Schools to St Matthias School**

20240329186

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,416

896. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20240337894

Rationale: Specialty Consulting Inc will conduct an ACM Assessment and develop design and scope of work documentation if necessary SPC will also assist in procuring bids from environmental contractors to do the work The scope of work includes da

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,418

897. **Transfer from Office of Catholic Schools to St Philip Neri School**

20240329172

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69245 St Philip Neri School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,419

898. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337571

Rationale: Repair leaking pipe in the cafe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,421

899. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20240332615

Rationale: Funds Transfer From Project 2022 24721 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,434

900. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240334645

Rationale: The water lines serving the first floor custodial closet have failed and require replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,440

901. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330216

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,447

902. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240331176

Rationale: HIGH PRIORITY NEEDED Install ground box cover repair conduit and replace 2 acorn lenses on park lights Lift included 1 Install ground box cover repair conduit and replace 2 acorn lenses on park lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,450

903. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240326940

Rationale: The Acorn sink does not supply hot water Resolution General Troubleshoot domestic hot water system inspect building for cross connections 2nd Floor Boys Shut down domestic hot and cold water risers serving restroom Install 1 1 2 I

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,465

904. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240337636

Rationale: Repairs to roof drains and vtr Completed on emergency in July of 2023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,475

905. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240334586

Rationale: Garden level main entrance Areas of main entrance need heavy duty drywall patching and paint Request from network chief

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,490

906. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240334700

Rationale: EMERGENCY SERVICE CALL 3 495 00 Received an Emergency Call to Repipe the Water Line to the Boiler Received Picture from Engineer Ordered Material for Replacement Arrived Onsite Removed Existing Piping Repiped and Installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

907. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240337674

Rationale: bright boiler replace bad modulating motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,495

908. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240326920

Rationale: Prep and Paint Ceiling and Install 2 Partition Panels in Girl s 3rd Floor Bathroom after the restoration from the fire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,500

909. **Transfer from Office of Catholic Schools to St Andrew**

20240331476

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

910. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240337585

Rationale: Shoop Roof leak needs to be fixed before ceiling can be repaired inside 2nd floor restroom KG Roofing Inc 2 600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

911. **Transfer from Evergreen Academy Middle School to Capital/Operations - City Wide**

20240337937

Rationale: Funds Transfer From Project 2022 26461 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

26461 Evergreen Academy Middle School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,508

912. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240335779

Rationale: Follow up work necessary for completion of Purchase Order4217670 Estimate 14741 Crawlspace underneath Auditorium labeled Area 1 in E14741 Issue 2 pipe past quoted tie in point degraded beyond repair The pipe is too brittle to thread

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,510

913. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240330215

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,517

914. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335496

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 070988 Nctr - Black Education Initiative (Teacher Residencies) 23-24

Amount: \$3,519

915. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240334643

Rationale: Paint Room 310 prepare walls and ceiling for paint Repair damaged wall areas and apply primer Apply paint to all walls and ceiling color choice provided by facility All work to be completed according to RRP certified procedures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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 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: \$3,536

919. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide**

20240337974

Rationale: Funds Transfer From Project 2023 25191 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,562

920. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20240329488**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,563

921. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20240329552**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,563

922. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20240326314**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

923. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20240327435**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,584

924. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20240332957**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,586

925. **Transfer from South Shore Intl College Prep High School to Advanced Learning and Specialty Programs**

20240331364

Rationale: Correcting transfer duplicate transfer

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$3,595

926. **Transfer from Office of Catholic Schools to St John Fisher School**

20240330894

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

927. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240335473

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,600

928. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20240331587

Rationale: SUPPLY Z9400014 ZOELLER 940 0014 OIL GUARD SYSTEM WITH N161 SO JACKETED CORD GOOD FOR ELEVATORS 1 3 393 39 3 393 39 Z300041 ZOELLER 30 0041 1 1 2 CLEAR QUIET CHECK VALVE 1 45 00 45 00 Freight Charge INBOUND FREIGHT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,613

929. **Transfer from Network 10 to Network 10**

20240328533

Rationale: Transfer to Travel agency line for ISL IE June PD

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,618

930. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20240334592**

Rationale: Annex bathrooms 6 armatures on sinks to be replaced the armatures have failed Engineer started to replace armature but students keep jumping on sinks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,621

931. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240337569**

Rationale: Repair cracked sanitary line boys washroom 326

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,632

932. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20240331158**

Rationale: Repair Parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

68040	Lane Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,636

933. **Transfer from Office of Catholic Schools to St Josaphat School****20240329549**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161	St Josaphat School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,642

934. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy****20240330663**

Rationale: Transfer for Building Connections Activity 1 2 and 3

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,649

935. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240332956

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,671

936. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240331635

Rationale: Funds Transfer From Project 2023 22471 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,671

937. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

20240337775

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,672

938. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240338167

Rationale: Need filters for quarterly change out of all roof top units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,678

939. **Transfer from Arts to Robert J. Richardson Middle School**

20240330749

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,687

940. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240331678

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,699

941. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240337923

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 01 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,699

942. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240331058

Rationale: Door closers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,700

943. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

20240337959

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2021 425 00 12 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379039 2022 Dceo State Capital Drummond Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379039 2022 Dceo State Capital Drummond Project

Amount: \$3,702

944. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240330633

Rationale: Outside Lighting Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,708

945. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240336736

Rationale: Glycol treatment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,715

946. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240331472

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69135 Children of Peace
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,720

947. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240326943

Rationale: Camera scoping for possible damaged drain lines for 4th floor adult bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,743

948. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240327571

Rationale: Hosting Debate City Championship competition

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$3,750

949. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School**

20240331805

Rationale: IB Smyth ES Professional Dev Registration Fees

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$3,774

950. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240334585

Rationale: There are two toilets that are cracked I can not replace because the outlet gasket carrier rods inside the wall are broken These need to be replaced to hang toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,774

951. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331676

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,774

952. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20240337628

Rationale: replace defective light fixtures in elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,785

953. **Transfer from Office of Catholic Schools to St. Giles**

20240332618

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,795

954. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

20240328484

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,800

955. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240330393

Rationale: 1st floor girls bathroom patch and paint needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

956. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240334612

Rationale: Remove sprinkler heads in 2 freezer to accommodate freezer demo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

957. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240334669

Rationale: Work performed on ER service call Principals Office Drinking Fountain 1 3rd Floor Old Building Southside Domestic Water Supply Piping Drinking Fountain 1 Drinking Fountain 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

958. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

20240331668

Rationale: Funds Transfer From Project 2021 22931 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

22931 Charles S Deneen Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,809

959. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20240337626

Rationale: JCI Fire pump deficiencies replacing CPS51589 000576

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,814

960. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240338187

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,831

961. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20240337584

Rationale: Elevator repairs from May vendor need to get paid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,832

962. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240337893

Rationale: Asbestos abatement for damaged plaster areas on the ceiling in Room 113

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,840

963. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240334607

Rationale: steam header repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,850

964. **Transfer from St Mary Star Of The Sea School to Epiphany School**

20240335229

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,855

965. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240337621

Rationale: 4 00 GWT 3600 30 550 84 2 203 36 1 00 GWT 3600 15 325 86 325 86 1 00 Pump In Glycol 3 1 138 80 1 138 80

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,858

966. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240329182

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,869

967. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity**

20240327395

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69281 St. Elizabeth of Trinity
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,880

968. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240335784

Rationale: Provide and replace 10 400w pole fixtures with 10 150w LED flood light fixtures Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,880

969. **Transfer from Pilsen Elementary Community Academy to Capital/Operations - City Wide**

20240331632

Rationale: Funds Transfer From Project 2021 31141 ADA To Award 2022 451 00 07 Change Reason NA

Transfer From:

31141 Pilsen Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$3,881

970. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20240336226

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,886

971. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240334701

Rationale: Crawlspace Under Science Labs 106 and 104 Scope Issue The glass chemical resistant piping underneath the 106 104 Science Labs is currently backed up and requires drain clearance 1 3 glass coupling on a horizontal 3 glass combo is

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,896

972. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

20240331035

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,900

973. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

20240335289

Rationale: Budget Modification Aligning to Cityspan Budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$3,902

974. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240331508

Rationale: Park Manor camera switch camera project

Transfer From:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 499822 Esser Iii - District Initiatives

Amount: \$3,920

975. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240337645

Rationale: Replace windows inside of room 218

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,922

976. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

20240335375

Rationale: Funds Transfer From Project 2022 23151 NPL To Award 2022 443 00 12 Change Reason NA

Transfer From:

23151 Laughlin Falconer Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,936

977. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

20240332120

Rationale: Allocate funds back to contingency line from school due to access benefit funds allocated for Salary 1 in Cityspan budget

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,940

978. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20240326832

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,941

979. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337981

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$3,948

980. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240329231

Rationale: EMERGENCY Rooms being affected by a roof leak were added to the scope after the initial PO was issued SPC is also requesting funding for the Mold Oversight to be provided during the remediation project The scope of work is mold remediati

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,950

981. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240338490

Rationale: Removal of multiple downed trees Safety issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

982. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240331963

Rationale: New compressor install and refrigerant charge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,970

983. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240334582

Rationale: Cafeteria Line Flooring o Mobilize tools and setup a safe work environment o Demo existing floor o Prep floor new finish o Furnish and install new ceramic tile o Clean all debris and equipment off site upon job completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,975

984. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240336882

Rationale: propress for univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,989

985. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240331090**

Rationale: Replace 4 windows in 3rd floor hallway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

986. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240331166**

Rationale: Entrance 2 remove and haul away cracked concrete stairs and landing that is causing a safety and tripping hazard Apply stone compact it install temporary forms for concrete install rebar pour concrete for the stairs and landing Remove

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

987. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240337522**

Rationale: In 5 bathroom fabricate and install 10 supports for falling partition beams that are causing a safety hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

988. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240331083**

Rationale: Remove and replace control board for uninvent 232

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

989. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20240334587**

Rationale: replaced steam trap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

990. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240334641**

Rationale: Request vendor Provide and Replace 5 14 THHN Wire from City TIE Pedestal to Fire Alarm Control Panel approximately 300ft
Assuming conduit is in good condition If conduit needs to be replaced there will be a cost impact

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,995

991. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20240337138**

Rationale: Transfer for registration fees

Transfer From:

11210 Student Assessment and MTSS
115 General Education Fund
51320 Bucket Position Pointer

290001 General Salary S Bkt
000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
223013 Assessments/Standards
000000 Default Value

Amount: \$3,996

992. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20240326931**

Rationale: Remove squirrels from the aquatic building Five traps will be set 750 for the set up visit Return visits to remove trapped squirrels
rebat and reset the traps on the interior is 350 per visit regardless of how many squirrels are in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,000

993. **Transfer from Office of Catholic Schools to Marist High School****20240327369**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

994. **Transfer from Office of Catholic Schools to Chicago Waldorf School****20240327400**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldorf School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

995. **Transfer from Office of Catholic Schools to San Miguel School****20240327434**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

996. **Transfer from Department of JROTC to Department of JROTC****20240328248**

Rationale: Transferring funds to cover the cost of supply items and apparel items for JROTC office and programs

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,000

997. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20240329505**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

998. **Transfer from Network 10 to Network 10****20240329640**

Rationale: Transfer funds from rental line to food line for end of year orders

Transfer From:

02501 Network 10
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

999. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20240330733**

Rationale: Funds are for food in regard to the P Step Program

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$4,000

1000. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240330760

Rationale: Conference fees

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,000

1001. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331335

Rationale: Loading grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221010 Special Ed-Improv Of Instruc
 327515 lppp - Disability Innovation Fund

Amount: \$4,000

1002. **Transfer from Cambridge Classical Academy to Ancona School Society**

20240331468

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

1003. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333475

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 54515 Services - Advertising
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

1004. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240335365

Rationale: Temp to Perm Bucket for Sr Analyst equiv role

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

1005. **Transfer from Talent Office to Talent Office**

20240336697

Rationale: Printing materials for the hiring season at Garfield

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264209 Staffing Services
 000000 Default Value

Amount: \$4,000

1006. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20240337117

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,000

1007. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240337140

Rationale: Funds will be used to purchase air travel and lodging for DSVE team members o attend the Building Expertise Conference in Orlando on June 19 21 2024

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 54205 Travel Expense
 221227 Curriculum Development
 000000 Default Value

Amount: \$4,000

1008. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240337590

Rationale: Install patches at flexible expansion joint covers on gravel surfaced roofs Remove green roof components from 1 2 of the affected roof Perform flood test to determine the origin of the leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,000

1009. **Transfer from Office of Catholic Schools to St Symphorosa School**

20240333048

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,025

1010. **Transfer from Office of Catholic Schools to The Field School**

20240333417

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,025

1011. **Transfer from Office of Catholic Schools to St Procopius School**

20240328478

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,072

1012. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20240334613

Rationale: COMPLETED WORK ORDER Stanton came out and made the repair to Univent in Room 102

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,080

1013. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240335808

Rationale: Hancock Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,100

1014. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240331107

Rationale: Sor Juana Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,100

1015. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240337557

Rationale: 2nd Fl Staff Bathroom old building Scope Issue A 3 4 domestic cold water branch serving the 2nd Fl janitors closet and staff bathroom has rusted away and is leaking down to the 1st Fl Resolution Shut down and drain the cold water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,100

1016. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240334978

Rationale: capital transfer request

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$4,108

1017. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240336737

Rationale: Replace screen doors for cafeteria

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,125

1018. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240337536

Rationale: Need a new chlorine drum old one has a crack in it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,132

1019. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240331093

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,140

1020. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20240337672

Rationale: A 3 galvanized interior downspout has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,156

1021. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240334675

Rationale: URGENT repair needed fire alarm panel Life safety

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,160

1022. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240330912

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,165

1023. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

20240329359

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 66591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,185

1024. **Transfer from Office of Catholic Schools to Torah Academy**

20240328488

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,200

1025. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240329471

Rationale: Budget Modification LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$4,200

1026. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337667

Rationale: Provide labor and material to repair roof leaks above the library and fourth floor east elevator lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

1027. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240337898

Rationale: LBP Mitigation for walls in room 110

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,200

1028. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240334610

Rationale: Emergency Pipe Leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,211

1029. **Transfer from Arthur E Canty Elementary School to Network 1**

20240336043

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$4,212

1030. **Transfer from Christian Ebinger Elementary School to Network 1**

20240336136

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$4,212

1031. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240331777

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2022 443 00 12 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,215

1032. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

20240326913

Rationale: EMG000000771 Broken Glass at Main Entrance Broken Glass in Girl Locker Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,215

1033. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240337670

Rationale: replace domestic hot water lines that need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,219

1034. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240336884

Rationale: fittings and material for univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,236

1035. **Transfer from Countee Cullen Elementary School to Capital/Operations - City Wide**

20240335373

Rationale: Funds Transfer From Project 2022 23891 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

23891 Countee Cullen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,239

1036. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240335805

Rationale: Leaking Pipe on Domestic water Line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,249

1037. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240337507

Rationale: EMERGENCY SERVICE FOR COURTESY ELECTRIC TO REWIRE BROKEN UNDERGROUND WIRING SO ELEVATOR CAB IS OPERATIONAL WORK HAS BEEN COMPLETED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

1038. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337646

Rationale: Folding safety wall for stage lift needs repair to closer operator and linkage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,259

1039. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20240328151

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,269

1040. **Transfer from Office of Catholic Schools to St Therese School**

20240327404

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$4,274

1041. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240336742

Rationale: Replace Control arm on the ADA door also change solenoids from normally open normally closed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,274

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 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: \$4,301

1045. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329756

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,306

1046. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330214

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,306

1047. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20240326459

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2023 24741 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,320

1048. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240331125

Rationale: URGENT REPAIR Roof leaking in the pre k building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,325

1049. **Transfer from Office of Catholic Schools to St. Albert the Great**

20240326272

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,343

1050. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328485

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,343

1051. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

20240337604

Rationale: Anchor to replace damaged canvas connector on AHU7 Classrooms in animal science unable to receive proper air flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

1052. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240331593

Rationale: URGENT Fill Pump needed for the heating and cooling systems between the two buildings at Perez

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,375

1053. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240327001

Rationale: LCN Door operator for main entry door 1 far right Model LCN 9540 Senior Swing Reg Arm 1 Door 36 LH in Bronze

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,385

1054. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240331186

Rationale: EMERGENCY WORK COMPLETED Inspected heating water break tank system Found pump and motor locked up needs replaced
 Removed old pump and installed new pump with some new fittings to make proper connection Wired the pump back up and turned

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,386

1055. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240337602

Rationale: Sawyer Leaking and broken toilet repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,388

1056. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240336209

Rationale: New motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,399

1057. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240330853

Rationale: Burr ES Community of Practice around PL implementation and ELA instruction

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$4,400

1058. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331156

Rationale: REPLCMNT W O FOR FM 528019 1 Strobes 2 Addressable Smoke Detectors Lobby West Notifier FSP 851 3 Conventional Heat Detectors 4 Conventional Heat Detectors 5 Audio Visual Devices 6 Main FACP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

1059. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20240326823

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,414

1060. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240326927

Rationale: The domestic cold water supply pipe serving the battery of water closets froze and burst during the last extreme weather event

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,432

1061. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240337593

Rationale: replace balancers on 7 windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,445

1062. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240333054

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,450

1063. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240337958

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 443 00 01 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,464

1064. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240337669

Rationale: Sewer Hydro Jetting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,480

1065. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335121

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,482

1066. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335117

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$4,482

1067. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335119

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,482

1068. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240337520

Rationale: Rear ADA ramp Remove rusted bottom pipes and weld new bottom pipes Remove concrete where it is deteriorating and pour concrete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,490

1069. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240335051

Rationale: AHU Filter Quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,498

1070. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

20240326067

Rationale: Transferring funds to Carver Military Academy for funding support for JROTC Cadet Event

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,500

1071. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20240329292

Rationale: Transfer request for the following requests REQ1810703 REQ1810704 REQ1810705

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,500

1072. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240331131

Rationale: Urgent Skylight Leak Perform leak repairs at skylights as identified during site visit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1073. **Transfer from Executive Office to Executive Office**

20240331660

Rationale: NBCT event

Transfer From:

10710 Executive Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$4,500

1074. **Transfer from Office of Catholic Schools to St Barnabas School**

20240332064

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

1075. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240334370

Rationale: Travel expenses for T L leadership associated with IE conference

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,500

1076. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240337634

Rationale: Repair additional imperfections to the hardwood flooring in Room 123 Install quarter round around perimeter of wall and paint Scrape and Paint Walls and Ceilings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1077. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240337693

Rationale: Replace 8 exterior light fixtures in the parking lot and playground Low lighting causes a safety hazard for staff and students in the evening early morning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1078. **Transfer from Computer Science to Computer Science**

20240334818

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500054 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500054 Cafecs: Ap Csp Access For All

Amount: \$4,516

1079. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240335817

Rationale: A section of the 1 1 2 galvanized hot water supply piping has failed and requires replacement in CPC by 101

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,524

1080. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20240338870

Rationale: Budget modification LPA Allocation

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$4,532

1081. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240337620

Rationale: EER Work Completed on 1 18 2024 Water Restoration for Room 112 and 212 due to Steam Leak in Room 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,552

1082. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240334656

Rationale: Stairwell glass and door glass replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,573

1083. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240331117

Rationale: URGENT roof repair leaking into classroom 311

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,575

1084. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240334652

Rationale: Remove 2 rotting ash trees at the West side of the school near door 2 and 3 and grind the stump Remove 1 tree at the North side of door 7 near the electrical lines and grind the stump Remove 1 tree at the North east side of door 7 and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,580

1085. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20240329357

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 31121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1086. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20240329358

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 23991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1087. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240329360

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 24571 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1088. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20240329362

Rationale: Funds Transfer From Award 2021 453 00 17 To Project 2021 22411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,590

1089. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240328610

Rationale: CDPH peeling paint in kitchen needs repair for next inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,620

1090. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240336740

Rationale: EMERGENCY SERVICE CALL Emergency after hours service response to address problem with flooding of classrooms toilets and sinks coming from under the plumbing wall and cleanout in classroom Pulling of multiple toilets power rodding and hy

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,620

1091. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330213

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,623

1092. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240330397

Rationale: Install new 3rd floor hallway elevator car doors to replace the damaged and unrepairable ones on the Freight Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,628

1093. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240330212

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,633

1094. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240335794

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,648

1095. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240330391

Rationale: Budget Modification LPA Allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,673

1096. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240335807

Rationale: Reinstall pumps connect to existing power supply and test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,677

1097. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20240330322

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,679

1098. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240335778

Rationale: Kitchen sink failed lever drains 1st floor boys flushometer is outdated stop needs replacement 1st floor girls replace shut off valves and Sloan valve and regal flushometer Supply engineer wit a 4 inch faucet and and braided lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,685

1099. **Transfer from Norman A Bridge Elementary School to Student Support and Engagement**

20240337458

Rationale: Non personnel to personnel allocation

Transfer From:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,687

1100. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331974

Rationale: Intercom Speaker Repair in Rm 212 214 Gym speakers repair cafeteria speakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,700

1101. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240334639

Rationale: Library Install A C units provided by engineer 3 25 000BTUs w A C brown panel 1 570 00 4 710 00 aluminum frames and brackets
 Rm 100 4 710 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,710

1102. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240328145

Rationale: replacement of door opener for door 9 at wildwood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,715

1103. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240337488

Rationale: Drinking fountain backed up needs to be rodded from unexcavated area in basement as well as 40 of broken leaking drain pipe
 needs to be replaced in the same Crawl Space

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

1104. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329753

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$4,734

1105. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330211

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,734

1106. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240328761

Rationale: FOR SPC Chemical Inventory Design Bid Assistance and Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,750

1107. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240337653

Rationale: elevators lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

1108. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240337124

Rationale: Rental T300 800371339 11 14 4 17 4545

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,770

1109. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

20240337125

Rationale: Rental T300 800357093 11 8 5 6 PO needed 4770

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,770

1110. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240331133

Rationale: Clean grind and add new concrete Fill the holes with concrete entry point of squirrels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,786

1111. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

20240335371

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$4,788

1112. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240331081

Rationale: CORE TROUBLESHOOTING REPAIR of BOILER 2 12 2 13

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,795

1113. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

20240331029

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,800

1114. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240335759

Rationale: Emergency service response to water leak in basement Provide combination truck to suck and jet 5 basins 1 by front door 4 in courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

1115. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20240336826

Rationale: supply for plumbing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,801

1116. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20240336738

Rationale: During heavy rainstorms water pools in first floor east side boys bathroom This quote is to Rod and Televis roof drain to find cause of this issue Repairs to two leaking roof drains 1 In corridor outside gym 2 Gym office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,805

1117. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240337539

Rationale: Window balancers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,815

1118. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20240326934

Rationale: Requestor Name Andrew Hayden Requestor Phone Number 312 522 6761 Requestor Email ahayden3 cps edu Requestor Role BE Name of Facility School and specify which building Linne Address of Facility School 3221 N Sacramento Descriptio

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,820

1119. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20240335774

Rationale: room 305 sensory room to be painted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,820

1120. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240337566

Rationale: Boys locker room 4 sanitary line repair and jetting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,850

1121. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240333422

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,876

1122. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240330720

Rationale: sewer flies in the hallway by exterior door 9 The flies are coming from a drain line serving the Men s Staff Washroom Found section of cast iron floor drain below men s staff bathroom to be completely rotted out repair the floor drain a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,882

1123. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240335775

Rationale: Repair clogged floor drains in the basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,882

1124. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240335781

Rationale: Drain pipe 1st floor boys restroom leaking inside of the wall in the Art s building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,888

1125. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330210

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,890

1126. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240334647

Rationale: Emergency remove and replace 2 copper pipe and dielectric that is corroded leaking taking down entire heating system Refill system Place back online

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,890

1127. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240335763

Rationale: Cooling Heating Issue PO Request for materials to replace Fan Power Box Parts and restore proper operations to annex side HVAC System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,896

1128. **Transfer from Office of Catholic Schools to UCAN**

20240327396

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69055 UCAN
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,900

1129. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240328136

Rationale: REPAIRS TO DAMAGED LOOSE BREAK METAL CAULKING FOR 8 SECTIONS OF WINDOWS INCLUDING ROUGHLY 32 WINDOWS RESECURE ALL LOOSE BENT METAL FRAMING TOPS BOTTOMS ENDS Requires Boom Lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1130. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337662

Rationale: Remove eliminate and seal three lighting bollards exterior of building off of parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1131. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240337682

Rationale: Prepare as necessary prime amp finish paint plaster molding in flat white

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

1132. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20240334601

Rationale: paint and patch kitchen walls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,915

1133. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240329188

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,928

1134. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240332946

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,937

1135. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20240334377

Rationale: Dr Fisher Early Learning Remove broken window and FURNISH INSTALL 1 PIECE SAFETY LAMINATED GLASS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,950

1136. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336745

Rationale: Provide and replace 3 wall flourescent fixtures with 3 40w LED wall strip fixtures Provide and replace 1 ceiling flourescent fixture with 1 40w LED wraparound fixture Provide and replace 1 2x4 fixture in stairwell with 1 2x4 L

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

1137. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240330496

Rationale: leak found on main line of sprinkler system of fire system in new building across from room 124

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,960

1138. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240334674

Rationale: 4 new 18 000 BTU AC unit 208 230 V

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,960

1139. **Transfer from Talent Office - City Wide to Talent Office**

20240335503

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$4,962

1140. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240337683

Rationale: remove and flush cut existing Black Locust tree across the street from Clay Branch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,971

1141. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20240335782

Rationale: repair 2 water lines leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

1142. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20240327382

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,977

1143. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240336680

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,979

1144. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240331141

Rationale: Roofing repair above gymnasium to critical areas with torch down roofing Install a metal chimney cap on a roof ventilation pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1145. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School**

20240331187

Rationale: PRIORITY REPAIR Remove and replace am area 15ft X 20ft of damages roofing 2 Replace with Industrial grade bitumen torch down roofing to stop further interior damage 3 Remove all roofing debris Broom swept upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

1146. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240327856

Rationale: Replacement of all emergency lighting post 2 day comed shutdown all batteries burnt out Regular replacement bulbs included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,984

1147. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20240326428

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,987

1148. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240337504

Rationale: Quote to replace exhaust fan for basement washrooms The motor seized up and age of the unit is time to replace This was supposed to be part of the renovation project when the new washroom were built but slipped through the cracks because

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,987

1149. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240326410

Rationale: SUPPLIES FOR LIGHTS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,988

1150. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240337495

Rationale: Various work throughout bathrooms in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,988

1151. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240331082

Rationale: Install power for CPS provided heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,990

1152. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20240329180

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69247 St Pius V
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,995

1153. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240331122

Rationale: AHU1 Bottom coil leaking at U bends Labor and materials to repair all solderable leaks Labor and materials to pressurize and verify no further leaks Needed ASAP for new chiller installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1154. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240334646

Rationale: We have a Flange gasket on the steam heater in the ceiling that failed Causing loss of steam pressure to the line that feeds the classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1155. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240337601

Rationale: Convert to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1156. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240338157

Rationale: Filters needed for univents Each univent needs 2 total

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,999

1157. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240326578

Rationale: FY24 21CCLC LPA Allocation Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1158. **Transfer from Talent Office to Talent Office**

20240326777

Rationale: purchase laptop for workstation

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 232102 Executive Administration
 000000 Default Value

Amount: \$5,000

1159. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

20240327011

Rationale: Pulling incorrectly loaded funds not a charter school

Transfer From:

49051 Simpson Academy HS for Young Women
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 290069 Homeless Education Program - Non-Instructional
 430295 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1160. **Transfer from Office of Catholic Schools to St Therese School**

20240327389

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1161. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240327566

Rationale: Debate City Championship competitions meals

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Amount: \$5,000

1162. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20240328147

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

1163. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness**

20240328295

Rationale: Supplies so schools can store their Narcan

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$5,000

1164. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240329311

Rationale: Transfer of funds to attend Professional Development conference

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1165. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20240329510

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69038 St Ann School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1166. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240329623

Rationale: Lunch for CCCAC Session and Decision Day Activities

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,000

1167. **Transfer from Chief Equity Office to Chief Equity Office**

20240330527

Rationale: Reallocating funds for Food Supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$5,000

1168. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

20240330607

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

1169. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240331017

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1170. **Transfer from Talent Office to Talent Office**

20240331204

Rationale: Funds for general supplies to support new hiring season

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264209 Staffing Services
 000000 Default Value

Amount: \$5,000

1171. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20240331487

Rationale: mileage reimbursement until EOY

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

1172. **Transfer from Computer Science to Computer Science**

20240331839

Rationale: CTSA Conference

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$5,000

1173. **Transfer from Information & Technology Services to Information & Technology Services**

20240332476

Rationale: Pipeline summer associate

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 52140 Career Service Salaries - Other
 266205 Web Services
 000000 Default Value

Amount: \$5,000

1174. **Transfer from Information & Technology Services to Information & Technology Services**

20240332478

Rationale: pipeline summer associate

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 52140 Career Service Salaries - Other
 009580 Information Security
 000000 Default Value

Amount: \$5,000

1175. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240332687

Rationale: Additional STLS supply funds for Newcomers

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 297920 Other Government Funded - Support Services
 492128 Homeless Education Program- Mckinney Vento

Amount: \$5,000

1176. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20240337190

Rationale: FY24 Accountability Redesign Vendor

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$5,000

1177. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338427

Rationale: Filling buckets for remainder of FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52140 Career Service Salaries - Other
 211401 Record Retention & Special Projects
 000000 Default Value

Amount: \$5,000

1178. **Transfer from Al Raby High School to Citywide Student Support and Engagement**

20240338871

Rationale: Budget modification Summer Allocation

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$5,000

1179. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331675

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$5,042

1180. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240337888

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged surfaces and suspect mold growth in the basement book room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,066

1181. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240338412

Rationale: Carnow Conibear is requesting funding to support the Asset Project for emergency non friable floor tile and mastic removal at Chalmers School Carnow Conibear will attend project meetings prepare documents for bidding and assist with procu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,080

1182. **Transfer from Talent Office to Talent Office**

20240333355

Rationale: May 7 9 New Teacher Center s National Program Leader Network conference

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$5,086

1183. **Transfer from College and Career Success Office to John B Drake Elementary School**

20240332804

Rationale: Food for students

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$5,087

1184. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240334688

Rationale: Repairs found from the next level structural inspection from Landmark

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,110

1185. **Transfer from Computer Science to Teaching and Learning Office**

20240330584

Rationale: Moving funds associated with PN moving to T L

Transfer From:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000981 Computer Science Ecce

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,114

1186. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331360

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$5,123

1187. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20240335752

Rationale: Have a contractor come out and install a fence for the school so that the balls don t go into the alley way Safety Issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,125

1188. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240336521

Rationale: Kitchen asbestos inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,143

1189. **Transfer from Office of Catholic Schools to Altus Academy**

20240327403

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69323 Altus Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,154

1190. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240326914

Rationale: Bulbs and Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,168

1191. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20240338411

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos and LBP Assessment The scope of work is damaged walls in the auditorium and gym storage installation in the gymnasium Room 300 Janitor Closets 2nd and 3rd Floors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,168

1192. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240327808

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$5,178

1193. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240331592

Rationale: URGENT Needed refrigerant to provide cooling to the campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,184

1194. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337993

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$5,248

1195. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20240327381**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,250

1196. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240337892**

Rationale: 1 Room 103 Corridor by Room 103 a Removal and Disposal of Approx 40 sq ft of Vinyl Floor Tile and Mastic Under Heat Removal Methods b Demolition of Floor Tile for Visual and Exploratory Access of Pipes Underneath Where Leak was Loc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,250

1197. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20240337891**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,254

1198. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20240337588**

Rationale: Additional work invoiced Invoice for labor hours and materials to replace existing flow switch on dry system at the above mentioned location Also replace piping leaking on Dry system Adjust tamper switches Dry system repairs on a Saturd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,270

1199. **Transfer from Office of Catholic Schools to St Benedict School****20240333393**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,289

1200. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240336073

Rationale: Auditorium seating is damaged seats and handles are broken children can t sit down or could be injured by the broken hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,305

1201. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240328655

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,329

1202. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

20240333388

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,367

1203. **Transfer from Office of Catholic Schools to Pathways in Education Humboldt Park**

20240333389

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,367

1204. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240338001

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2022 451 00 08 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,376

1205. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240331188

Rationale: Remove and repair the pool filter pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,385

1206. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20240331902

Rationale: break up and pour new concrete to make the concrete smooth by door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,395

1207. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240331052

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,400

1208. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240334686

Rationale: STRUCTURAL INSPECTION REPORT REPAIRS SUBMITTED APRIL NO ACTION FROM CAF RESUBMITTING

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,401

1209. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

20240331881

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

26351 Genevieve Melody Elementary School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$5,403

1210. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

20240331882

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$5,403

1211. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

20240331885

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$5,403

1212. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240334829

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,429

1213. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240338238

Rationale: OSCP A Apparel

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,440

1214. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240326587

Rationale: Remediation quote for assumed mold Assumed mold specimens found in the closet of classroom 100A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,450

1215. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330384

Rationale: Budget Modification LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442313 Title Iv 21st Century Community Learning Centers D2

Amount: \$5,450

1216. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20240329524

Rationale: Assumed mold specimens found in the closet of classroom 100A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,460

1217. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240335029

Rationale: Specialty Consulting Inc is requesting additional funding for the Lead mitigation project that was completed summer of 2023
 Additional hours were spent to test samples and complete the project than originally anticipated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,465

1218. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20240334659

Rationale: repairs on cooling tower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,495

1219. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326894

Rationale: Paint wall in LL hallway and ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,500

1220. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20240328154

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,500

1221. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329680

Rationale: Transfers for the purpose of covering meals and supplies for this weekend HS Math City Championship competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$5,500

1222. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240337689

Rationale: Replacement of Rotted Frame Door 8

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,500

1223. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240334662

Rationale: Troubleshooting leak on unit in Rm213 Resolve make up air issues and replace main user board on Rm 104 and Gym unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,502

1224. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide**

20240331703

Rationale: Funds Transfer From Project 2022 22411 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,503

1225. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20240336227**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69082	St Constance School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$5,519

1226. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240332945**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$5,520

1227. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide****20240326869**

Rationale: Funds Transfer From Project 2021 22861 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22861	Manuel Perez Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$5,541

1228. **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School****20240331811**

Rationale: IB Smyth ES Extended Day

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$5,588

1229. **Transfer from Office of Catholic Schools to St Ethelreda School****20240326311**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591

1230. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240328501

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,591

1231. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240335333

Rationale: Mold assessment for Room 111 112 and 212

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,592

1232. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240337638

Rationale: Provide plumber to rod outlet to clear obstruction causing back up Provided pump to dewater basin and alleviate flooding Line could not be cleared by conventional means

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

1233. **Transfer from Mary Gage Peterson Elementary School to Network 1**

20240335727

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,616

1234. **Transfer from Peter A Reinberg Elementary School to Network 1**

20240336140

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000576 Supplemental Aid

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000576 Supplemental Aid

Amount: \$5,616

1235. **Transfer from Grover Cleveland Elementary School to Network 1**

20240336141

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative

 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,616

1236. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331595

Rationale: Replace partition door in boys bathroom near 150 stainless steel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,625

1237. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240336912

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,625

1238. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240332892

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,631

1239. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329751

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$5,652

1240. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330209

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,652

1241. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

20240331387

Rationale: Funds Transfer From Project 2023 22061 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$5,690

1242. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240332849

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,698

1243. **Transfer from Network 8 to Information & Technology Services**

20240336459

Rationale: Eight 10 2 iPads including Wi Fi Cellular 256GB Space gray 8 STM Dux Plus Duo cases 3 Bndl customer iPad SVC WYN CPS USA iPads are for Network 8 ISLs Network Chief and Deputy

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$5,704

1244. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240335771

Rationale: Cafeteria Serving Line Scope Issue The relocation of the existing serving line requires the domestic cold water and waste to be relocated as well There are existing lines that are sufficient for the relocation Resolution Shut down and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,710

1245. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20240335803**

Rationale: A 3/4 domestic hot water return line is leaking and require replacement The B/G domestic hot water return pump has failed and requires replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,715

1246. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240335799**

Rationale: Sor Juana Extra repairs needed on the 3 inch pipe

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,735

1247. **Transfer from Education General - City Wide to Diverse Learner Supports & Services****20240336440**

Rationale: Talent s NBASLH Conference contribution

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$5,737

1248. **Transfer from Talent Office to Education General - City Wide****20240336442**

Rationale: Talent s NBASLH Conference reimbursement

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$5,737

1249. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240327695**

Rationale: Specialty Consulting Inc provided an emergency ACM and LBP Assessment Design Bid Assistance and Oversight for an LBP Cleanup project at the school referenced above Emergency Work completed already

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,786

1250. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240335306**

Rationale: Environmental testing needed in 2nd floor girls 3rd floor boys and Gym Faculty washrooms on floors and walls where toilets need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,793

1251. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20240329342

Rationale: Replace old and faulty OAD pneumatic lines and actuators causing the boilers only being allowed to operate at low fire and not build pressure

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,795

1252. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

20240328502

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,797

1253. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240326952

Rationale: Inspect gutter downspouts including a boom lift to inspect gutters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,800

1254. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20240337466

Rationale: Boys Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to fixture and drain 2nd floor girls Water Closet Shut down domestic cold water supply to fixture and drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,812

1255. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

20240331806

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$5,820

1256. **Transfer from Office of Catholic Schools to St Matthias School**

20240328499

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,835

1257. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240336732

Rationale: South Building by 114 Scope Issue Customer request to eliminate 2 porcelain drinking fountains and to install Hi Lo vandal resistant fountain Resolution Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,855

1258. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326476

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$5,859

1259. **Transfer from Office of Catholic Schools to Annunciata**

20240332061

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,878

1260. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240331168

Rationale: Annex Circ Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,884

1261. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240335746

Rationale: Installation of exterior lighting fixtures to replace the ones that do not work Provide and replace 12 wallpacks with 12 80w LED wallpacks with photocells Provide and replace 3 rooftop lights with 3 150w LED fixtures Boom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,890

1262. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20240330131

Rationale: Rigid Pro Press

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,956

1263. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20240338101

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,965

1264. **Transfer from Office of Catholic Schools to Leo High School**

20240331159

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1265. **Transfer from Office of Catholic Schools to Leo High School**

20240334362

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,972

1266. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240329443

Rationale: transfer for requisitions not processing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,973

1267. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240334583

Rationale: Install 1 250V 30A single phase receptacle on dedicated power and 2 120V 20A receptacles on dedicated power and associated wiring boxes raceway

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,975

1268. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240334642

Rationale: Request the vendor Trench new 1 1 4 conduit and 5 14 wires from pedestal to inside the building Backfill trench after new wiring is pulled Landscape restoration by others

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,995

1269. **Transfer from Literacy to Teaching and Learning Office**

20240330613

Rationale: Transferring funds associated with position move to T L

Transfer From:

13700 Literacy
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,996

1270. **Transfer from Network 9 to Network 9**

20240327321

Rationale: The transfer allocation is needed for Commodities and Supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

1271. **Transfer from Arts to Arts**

20240327678

Rationale: To buy items for Fine Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$6,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240328686

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1273. **Transfer from Student Support and Engagement to James B McPherson Elementary School**

20240331034

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24471 James B McPherson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1274. **Transfer from Talent Office to Talent Office**

20240336691

Rationale: Equipment order for Laptop for the hiring season

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 264209 Staffing Services
 000000 Default Value

Amount: \$6,000

1275. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240336899**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$6,000

1276. **Transfer from Office of Catholic Schools to St Benedict School****20240326286**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054	St Benedict School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,005

1277. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20240331982**

Rationale: EMERGENCY SERVICE FOR A 1 ROOFING TO COMPLETE MULTIPLE ROOF LEAKS WORK HAS BEEN COMPLETED

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,009

1278. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20240330916**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69006	Chicago Jesuit Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$6,013

1279. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20240330208**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,015

1280. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240333420

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69238 Chicago Westside Christian
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,021

1281. **Transfer from Principal Quality to Principal Quality**

20240330653

Rationale: Grant amendment

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 499853 New Principal Mentoring 24-4998-P4

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 499853 New Principal Mentoring 24-4998-P4

Amount: \$6,027

1282. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240334560

Rationale: Professional services for AC Programs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$6,035

1283. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240338158

Rationale: Ordering materials to correct IDPH health code violations etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,052

1284. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240334627

Rationale: Emergency Repairs for Aerco boiler 1 Boiler fan fault code Replace blower motor and test and verify operation This work was completed by the vendor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,110

1285. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

20240336538

Rationale: Extended day for security during Saturday vaccination events SY24 45 events x 5 hrs x 27 21

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 261021 School Health And Partnerships
 210068 Improving Vaccination In Under Vaccinated Populations
 2023

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 254612 Security Services
 210068 Improving Vaccination In Under Vaccinated
 Populations 2023

Amount: \$6,122

1286. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240326537

Rationale: additional work on the 14th floor for data network equipment and cabling

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$6,144

1287. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20240326939

Rationale: 4 31655819 Size 7 208V 240V BLOWER ASSEMBLY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,178

1288. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240337494

Rationale: Repairs to kitchen suppression system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,190

1289. **Transfer from Talent Office to Talent Office**

20240335448

Rationale: EED Conference travel

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$6,218

1290. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240328119

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,244

1291. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329749

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,270

1292. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330207

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,270

1293. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240338102

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,273

1294. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240327003

Rationale: Closed loop system Scope Propylene glycol 70 gal 3 4 10 single cartridge filter housing 5 micron 10 cartridge filters case of 30 Side Stream Filter Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,292

1295. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20240337532

Rationale: The 2 catch basins on the west side of the building near door 8 are clogged creating flooding and preventing students and staff from accessing the door JOS Services proposes to vacuum the basins and jet the lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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 Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,790

1332. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide****20240328722**

Rationale: CTPF pension payment adjustment

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57130 Pension - Early Retirement and Others
 119004 Other General Charges
 000000 Default Value

Amount: \$6,800

1333. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20240326911**

Rationale: A domestic water line has failed causing large amount of damage. Abatement contractors have demolished wall for access already
 Resolution 1 2 Landing Demolish approximately 30 of 1 1 4 domestic cold water supply piping from existing e

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,832

1334. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide****20240331385**

Rationale: Funds Transfer From Project 2023 31111 SIT To Award 2023 453 00 19 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,864

1335. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

20240338006

Rationale: Funds Transfer From Project 2021 29031 EXT To Award 2020 443 00 01 Change Reason NA

Transfer From:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,864

1336. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326898

Rationale: Repair and paint 2 Ticket Booths Boys RR Girls RR 6 Exterior Handrails and 2 panels of ornamental fencing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,900

1337. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240328135

Rationale: Repair prep prime and paint the boy s locker room ceiling Approximate sq ft 800 Repair prep prime and paint the ceiling and walls inside the weight room Approximate sq ft 2500 Approximate total square footage of the areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,900

1338. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20240335811

Rationale: repair pumps and piping to storm drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,906

1339. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20240334685

Rationale: Two adjoining storage closets in the lower level cafeteria are taking on groundwater Foundation crack is also contributing to the pooling water Saw cut trench and funnel to existing sump pit in East storage AHU closet reset concrete and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,956

1340. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20240333066

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,958

1341. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240330906

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$6,961

1342. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240326955

Rationale: Mud Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,970

1343. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326472

Rationale: Funds needed for required contract services for professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$7,000

1344. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240327535

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

1345. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20240329243

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1346. **Transfer from Excel South Shore HS to Early College and Career - City Wide**

20240330609

Rationale: Pulling back funds dept sent in error to school who will utilize the reimbursement process again this year

Transfer From:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

1347. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240334977

Rationale: Funds to cover Uplift STEM enrichment activities and supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,000

1348. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20240337643

Rationale: Replaced old door with a new door for room 133 Security issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,000

1349. **Transfer from Office of Planning and Data Management to Core Supports**

20240338075

Rationale: Opening new bucket for temp Sr Data Strategist

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

11550 Core Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1350. **Transfer from Core Supports to Office of Planning and Data Management**

20240338076

Rationale: Initial error in Unit Number mistype funding bucket for temp Sr Data Strategist

Transfer From:

11550 Core Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1351. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240338921

Rationale: Supplies and materials for Decision Day

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,000

1352. **Transfer from Hiram H Belding Elementary School to Network 1**

20240335732

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 53405 Commodities - Supplies

 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$7,020

1353. **Transfer from Office of Catholic Schools to St Ailbe**

20240326310

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,025

1354. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240337896

Rationale: Specialty Consulting Inc SPC is requesting additional funding for the ACM and LBP oversight Additional hours were spent to complete the LBP portion of this assessment than originally anticipated as well as SPC s rates increased after t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,051

1355. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20240338168**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,080

1356. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240337576**

Rationale: Repair domestic water lines to boiler make up tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,100

1357. **Transfer from Office of Catholic Schools to Arie Crown School****20240328468**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,125

1358. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20240331470**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69236 Pope Francis Global Academy-South
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,129

1359. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240328687**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,144

1360. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20240326268

Rationale: Remainder of Clark HS I I Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54305 Tuition
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,200

1361. **Transfer from Office of Catholic Schools to St Gabriel School**

20240326282

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

1362. **Transfer from Pathway Academy for Special Education to Office of Catholic Schools**

20240329168

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$7,200

1363. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240329747

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,200

1364. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240330205

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,200

1365. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240335742

Rationale: Sewer in parking lot needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,200

1366. **Transfer from Chief Operating Officer to Talent Office**

20240336382

Rationale: Summer Ed Pioneer Fellow

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1367. **Transfer from Law Office to Talent Office**

20240336384

Rationale: EP Summer Fellow Payments

Transfer From:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1368. **Transfer from Network Support to Talent Office**

20240336524

Rationale: ONS Education Pioneer summer fellows

Transfer From:

11110 Network Support
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1369. **Transfer from Risk Management to Talent Office**

20240338325

Rationale: Education Pioneer summer fellows Risk Management

Transfer From:

12460 Risk Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1370. **Transfer from Procurement and Contracts Office to Talent Office**

20240338328

Rationale: Education Pioneer summer fellows Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,200

1371. **Transfer from Office of Catholic Schools to St Procopius School**

20240328490

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,204

1372. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240326673

Rationale: Replace 140 of piping for a hot water line that is pitted going to the kitchen Has numerous pipe clamps already in place

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,221

1373. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide**

20240335369

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,225

1374. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338686

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$7,239

1375. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240335761

Rationale: 3rd Floor Men s Staff Washroom Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install 1 American Standard wall hung lavatory 1 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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 lfm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,432

1385. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240337499

Rationale: Several leaks needed to be repaired asap If leaks are not repaired we wont be able to turn on the steam to the building To prevent this problem from occurring again we need to add isolation valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,440

1386. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240326961

Rationale: Roof drain 1 Footages shows multiple bricks in line could not be televised greater than 3 Additional damage and bricks may be present Televising could not be performed due to bricks Roof drain 2 Footage shows tear in line approxm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,445

1387. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240327668

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,472

1388. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330204

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,483

1389. **Transfer from Office of Catholic Schools to St William School**

20240331002

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

1390. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331328

Rationale: Loading grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$7,500

1391. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240332432

Rationale: Window Air Conditioners

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,500

1392. **Transfer from Plato Learning Academy to Student Support and Engagement**

20240334994

Rationale: Returning funds since Options schools were not a part of the original load

Transfer From:

63021 Plato Learning Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1393. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240335409

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,545

1394. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240334593

Rationale: Hallway by Auditorium Scope Issue The domestic hot water supply line has failed and requires replacement down stream of the most recent repair Resolution

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,566

1395. **Transfer from Phoenix Military Academy High School to Student Support and Engagement**

20240333038

Rationale: Transfer to reduce non personnel allocation

Transfer From:

55011 Phoenix Military Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,582

1396. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20240328694

Rationale: Transferring funds to CMAB for services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,600

1397. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

20240334832

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,601

1398. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240331961

Rationale: Chiller PC Controller Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,625

1399. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330203

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,649

1400. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

20240335366

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,652

1401. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240335809

Rationale: Glycol tubing and pump in services needed for dual temp loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,664

1402. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328465

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,684

1403. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337660

Rationale: Need bathroom floor drains repaired as they are rising and cracking the floor in 4 areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,688

1404. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240337691

Rationale: Sewer Collapsing Main Entrance Door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,700

1405. **Transfer from Office of Catholic Schools to St Symphorosa School**

20240336853

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,729

1406. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20240334836

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24571 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,750

1407. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20240334837

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,750

1408. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20240335140

Rationale: TEM is requesting funding to support selective lead based paint mitigation and or selective demolition requested by Building Manager Ms Passion Ridley Selective areas requiring requested for mitigation demolition are the basement lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,770

1409. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20240328611

Rationale: Intercom repair replace CPU card replace PS INT card install and program test system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,800

1410. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240334794

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,804

1411. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240337534

Rationale: re machine brakes in accordance with quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,820

1412. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240331175

Rationale: Northwest Side of Building Issue After an emergency rodding attempt on 4 4 2024 in the 2nd floor boys washroom it was determined that the northwest corner of the building needed to be jetted The drains are backing up into manhole 1 locat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,832

1413. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20240337589

Rationale: Urgent funding life safety repair for lighting for the outside Provide and replace 15 existing LED fixtures with 15 150w LED fixtures Boom lift included

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,850

1414. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240330899

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$7,875

1415. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334699

Rationale: Replace gate valve close to heat exchanger and check hot water boilers to troubleshoot and adjust hot water temperature to sinks throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,890

1416. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240337617

Rationale: Shut down and drain domestic hot water return line Disconnect power to booster pump and make safe Demolish 1 B G B102208LF Bronze recirculating pump Install 1 new B G B102208LF Bronze recirculating pump including new flanges and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,950

1417. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240337521

Rationale: Funding request to replace burnt out VFD

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,968

1418. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240336700

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$7,970

1419. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240337619

Rationale: Chicago Fire will be installing the gas shut off and shunt trips for the new ansul system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,985

1420. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240337676

Rationale: Replace 30 gallon electric heater that serves eye wash station in science lab room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,988

1421. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20240326283

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

1422. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326490

Rationale: Funds needed for vendor contracted professional development

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$8,000

1423. **Transfer from Network 9 to Network 9**

20240328115

Rationale: I am transferring to Property Equipment for Computers and other property equipment

Transfer From:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,000

1424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240329470

Rationale: Budget Modification LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,000

1425. **Transfer from Chief Equity Office to Chief Equity Office**

20240330528

Rationale: Reallocating funds for Instructional Materials

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$8,000

1426. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240331041

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

1427. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240331761

Rationale: funds for remaining PAC PLN meetings and Parent Universities end of year events throughout the 13 networks

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Amount: \$8,000

1428. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20240332954

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1429. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20240333416

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,000

1430. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20240333472**

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1431. **Transfer from Office of Catholic Schools to St Gall School****20240326308**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,029

1432. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20240338093**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,062

1433. **Transfer from Carl Schurz High School to Student Support and Engagement****20240337449**

Rationale: Non personnel to personnel allocation

Transfer From:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,078

1434. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20240327378**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,110

1435. **Transfer from Talent Office to Office of Student Health & Wellness**

20240332374

Rationale: Transferring to OSHW to pay for tuition expenses

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$8,122

1436. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240334644

Rationale: We need masonry work around the building to keep rodents out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,210

1437. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240329517

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,240

1438. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331379

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$8,250

1439. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20240337881

Rationale: Elevator needs some replacement parts that require more then one person and special tools to do the work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,261

1440. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20240329412

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,295

1441. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240336067

Rationale: Landmark pest management exterior inspection report repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,304

1442. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331729

Rationale: Funds Transfer From Project 2021 22191 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,306

1443. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329743

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$8,312

1444. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329744

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,312

1445. **Transfer from Student Support and Engagement to Education General - City Wide****20240330201**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,312

1446. **Transfer from Student Support and Engagement to Education General - City Wide****20240330202**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,312

1447. **Transfer from Education General - City Wide to Student Support and Engagement****20240329742**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$8,313

1448. **Transfer from Student Support and Engagement to Education General - City Wide****20240330200**

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,313

1449. **Transfer from Office of Catholic Schools to Visitation Campus School****20240326312**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,315

1450. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337649

Rationale: Hot water supply line started leaking in classroom 117

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,350

1451. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide**

20240327741

Rationale: Funds to pay overtime for warehouse to assist with inventory

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$8,367

1452. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20240328487

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,400

1453. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20240334693

Rationale: Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques A fretting head joint that may al

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,401

1454. **Transfer from John B Murphy Elementary School to Network 1**

20240336144

Rationale: RITM1833475 Annual Orton Gillingham PD for Network 1

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$8,424

1455. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240331152

Rationale: New hand wash sink for kitchen serving area to meet CDPH requirements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,432

1456. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240330199

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,439

1457. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240336731

Rationale: The second floor custodial closet was repurposed at an MDF room Use of the existing mop sink risks damage to the computer equipment Customer requested to relocate the service sink to the staff washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,440

1458. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240329184

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,452

1459. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20240327387

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,500

1460. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240331134

Rationale: Emergency Services 3 21 24 repairs after troubleshooting completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,500

1461. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20240332287

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29291 Stone Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1462. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20240332295

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,500

1463. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240335060

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1464. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20240331243

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2020 24941 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$8,536

1465. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330198

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,554

1466. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20240329169

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,587

1467. **Transfer from Office of Catholic Schools to St Matthias School**

20240328477

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,600

1468. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240335035

Rationale: Emergency abatement work for the domestic house pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,650

1469. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

20240331679

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,652

1470. **Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**

20240338051

Rationale: Funds Transfer From Project 2022 26791 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,654

1471. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide**

20240331404

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,660

1472. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240335320

Rationale: Budget Modification LPA allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$8,672

1473. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20240328158

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69537 ICC Full Time School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$8,675

1474. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20240328483

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,687

1475. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240331474

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69236 Pope Francis Global Academy-South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,691

1476. **Transfer from Network 4 to Network 4**

20240328515

Rationale: Network 4 Team Retreat

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,700

1477. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240326598

Rationale: abatement of asbestos containing insulation in drinking fountain pipe chase by room 208 to prepare for new fountain installation at Woodson North School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,714

1478. **Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide**

20240331812

Rationale: Funds Transfer From Project 2023 22231 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22231 Alexander Graham Bell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$8,738

1479. **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

20240337987

Rationale: Funds Transfer From Project 2023 25381 STK To Award 2023 436 00 03 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,758

1480. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20240331797

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$8,759

1481. **Transfer from Office of Catholic Schools to Queen Of Angels School**

20240328672

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,770

1482. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20240332117

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$8,806

1483. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330197

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,810

1484. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240337651

Rationale: Replace six gear boxes on the east bleachers first floor gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,826

1485. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240335061

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,855

1486. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

20240338023

Rationale: Funds Transfer From Project 2022 26651 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,856

1487. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20240334665

Rationale: URGENT safety hazard lights needed for auditorium proper lighting Scaffolding lift required for installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,857

1488. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240330196

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,863

1489. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20240331471

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69094 Epiphany School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,879

1490. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240335748

Rationale: Several repairs needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,885

1491. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240326897

Rationale: Change rebuild mixing valves on Hot water tanks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,890

1492. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240336735

Rationale: Scope of Work To replace faulty dry valve with new To provide new trim drain lines and connect into existing system To provide new couplings nuts bolts as needed To reconnect compressor into system To leave system in good wor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,900

1493. **Transfer from Edward N Hurley Elementary School to Capital/Operations - City Wide**

20240331396

Rationale: Funds Transfer From Project 2023 23911 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,936

1494. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20240335739

Rationale: Vendor to replace leaking hot water supply line behind sink unit and leaking grease trap and associated piping in kitchen area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,967

1495. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20240334817

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,968

1496. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240326924

Rationale: URGENT Due to break ins and security issues at the Hamline Branch we are looking to repair the fence as soon as possible Fabricate and install 2 new slide gates with black heavy gauge chain link 8 rollers heavy duty steel wire ties and

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1497. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240331167

Rationale: The gym floor near the stage is warped buckled and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1498. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240331185

Rationale: Re supplying quote to NCO for the patching painting and repair of the 2nd floor hallway walls and ceiling of the old building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,990

1499. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331600

Rationale: Room 122 remove existing carpet and install epoxy floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,991

1500. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240332058

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

1501. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20240334827

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69570 St. James Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,000

1502. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331402

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$9,094

1503. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240335873

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 30031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,096

1504. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240326915

Rationale: Replace 2 4 new Chicago Faucets and supply lines Girls first floor bathroom Kitchen Light to be installed above Cafeteria dishwashing station Scrapping patching sanding spot priming and painting 1st floor girls east bathroom Wa

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,110

1505. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240330195

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,114

1506. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240331155

Rationale: Replace 8 boiler tubes that have become corroded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$9,160

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 lfm
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$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 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: \$9,275

1510. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240337889

Rationale: Environmental oversight for Gym Floor Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,332

1511. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240337890

Rationale: Enviromental oversight of the Cafeteria floor removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,332

1512. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331399

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$9,354

1513. **Transfer from Office of Catholic Schools to St Gabriel School**

20240327366

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,368

1514. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240336222

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,389

1515. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329736

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,496

1516. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330194

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,496

1517. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20240337897

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Boiler Room and Mechanical Room at Grant School Phoenix Military Academy HS Carnow Conibear will conduct oversight activities of all regulated Lead Mitigation act

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,500

1518. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240338322

Rationale: Abandonment of tiles in kitchen cafeteria and Rm 101

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,500

1519. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240327384

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,515

1520. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240334684

Rationale: repair wall damaged by water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,550

1521. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240334617

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED on annex boilers and modular wallpaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,552

1522. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20240326836

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69438 Midwest Christian Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,564

1523. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20240336712

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,570

1524. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240326033

Rationale: For Zapier to deliver professional learning asynchronously

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,588

1525. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240331161

Rationale: Patch paint prime various areas around the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,600

1526. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20240336851

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,600

1527. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20240329189

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69280 St Symphorosa School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$9,647

1528. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240330386

Rationale: Budget Modification LPA Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$9,685

1529. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326371

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 451 00 01 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,729

1530. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240327113

Rationale: LBP Mitigation and Surface Stabilization Room 129 and Storage Room oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,856

1531. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240335326

Rationale: Carnow Conibear is requesting funding to support the Asset Project for Room 129 at Saucedo Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Conibear will conduct over

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,856

1532. **Transfer from Office of Catholic Schools to Holy Angels School**

20240327367

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,888

1533. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240337685

Rationale: RTU Compressor Replacement SCOPE The following labor materials will be supplied installed 9 895 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,895

1534. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20240326458

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2021 25811 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,900

1535. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240335776

Rationale: Courtesy Electric to replace 3rd fl gym light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

1536. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328146

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69537 ICC Full Time School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$9,953

1537. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240335755

Rationale: Boiler door rusting out allowing pest to get into school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,990

1538. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20240334681

Rationale: Water heater replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,995

1539. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240326035

Rationale: MSAP grant spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$10,000

1540. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240326457

Rationale: Transfer for Praxis PD PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1541. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240327745

Rationale: Funding for Skyline Learning Tools

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$10,000

1542. **Transfer from Network 9 to Network 9**

20240328107

Rationale: Transferring to Commodities Supplies for end of the year inventory

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1543. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240328554

Rationale: Decision Day supplies and materials

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

1544. **Transfer from Law Office to Law Office**

20240328753

Rationale: Invoice for membership professional development

Transfer From:

10210 Law Office
 115 General Education Fund
 53510 Commodities - Postage

 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231101 Legal Services
 000000 Default Value

Amount: \$10,000

1545. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20240329190

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$10,000

1546. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329877

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

1547. **Transfer from Arts to Robert A Black Magnet Elementary School**

20240330608

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

29381 Robert A Black Magnet Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1548. **Transfer from Arts to John M Smyth Elementary School**

20240330753

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

25411 John M Smyth Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1549. **Transfer from Student Support and Engagement to Pablo Casals Elementary School**

20240331025

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1550. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331336

Rationale: Loading grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$10,000

1551. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20240331397

Rationale: STEM school funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1552. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240331599

Rationale: Transfer of funds for audit services per Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$10,000

1553. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20240333474

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1554. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240336730

Rationale: Travel for OSHW to 8th Annual National Summit for Health Communication

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Amount: \$10,000

1555. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240336854

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1556. **Transfer from Literacy to Literacy**

20240337100

Rationale: Funds to be used for supplies for staff use

Transfer From:

13700 Literacy
 358 Title IV
 57705 Services - Space Rental
 233031 Literacy Program
 440054 Title Iv Part A

Transfer To:

13700 Literacy
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440054 Title Iv Part A

Amount: \$10,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240337120

Rationale: special olympics buses

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Amount: \$10,000

1558. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240337141

Rationale: Funds will be used to open professional services POs for the remainder of the school year

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$10,000

1559. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240337237

Rationale: Additional payment for services rendered by Gavin

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1560. **Transfer from Genevieve Melody Elementary School to Student Support and Engagement**

20240337463

Rationale: Non personnel to personnel allocation

Transfer From:

26351 Genevieve Melody Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1561. **Transfer from Morgan Park High School to Education General - City Wide**

20240330193

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,070

1562. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20240328462

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,086

1563. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240335821

Rationale: Completed emergency Jetting Video Inspection Provide combination truck to clean 1 ejector basin and jet inlet Video inspect the sewer Record and document any findings Sawcut 2 2x3 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: Emeregy work already completed Remove and replace two hot water heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,890

1678. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240334363

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,918

1679. **Transfer from Office of Catholic Schools to Sacred Heart School**

20240326278

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,930

1680. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240337509

Rationale: Major peeling paint issues in both East West stairwell walls and ceiling including many other areas like entrance 1 and in both 1st 2nd floor hallways and 5 classrooms as well

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,995

1681. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240328217

Rationale: Allocate funds to increase student programming for the end of school year

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1682. **Transfer from Talent Office to Information & Technology Services**

20240329437

Rationale: purchase of 10 cellphones REQ1804115 REQ1804138 REQ1804139 REQ1804116 REQ1804117 REQ1804363 REQ1804195 REQ1808423 REQ1808781 REQ1805813

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$15,000

1683. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20240331055

Rationale: Per school request reducing personnel award to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22361 Charles S Brownell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1684. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20240331400

Rationale: STEM school funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1685. **Transfer from Department of JROTC to Department of JROTC**

20240331652

Rationale: Transferring funds for student transportation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$15,000

1686. **Transfer from New Field Elementary School to Student Assessment and MTSS**

20240331864

Rationale: Bucket allocation transfer back

Transfer From:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1687. **Transfer from Avalon Park Elementary School to Student Assessment and MTSS**

20240331865

Rationale: Transferring funds from buckets

Transfer From:

22101 Avalon Park Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1688. **Transfer from Lillian R. Nicholson STEM Academy to Student Assessment and MTSS**

20240331869

Rationale: Repurposing unused funds

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1689. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

20240331880

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

26351 Genevieve Melody Elementary School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1690. **Transfer from Citywide Student Support and Engagement to Jensen Elementary Scholastic Academy**

20240331883

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

29341 Jensen Elementary Scholastic Academy
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1691. **Transfer from Citywide Student Support and Engagement to John Marshall Metropolitan High School**

20240331884

Rationale: Transfer to process school based position

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 23

Transfer To:

47041 John Marshall Metropolitan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500196 Full Service Community Schools 23

Amount: \$15,000

1692. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20240332299

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1693. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20240332878

Rationale: Funds Transfer From Award 2021 453 00 13 To Project 2021 24681 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

1694. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240335939

Rationale: LPS bags and fidget spinners alumni support stickers scholarship stickers 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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$15,180

1701. **Transfer from Office of Catholic Schools to St Gall School****20240326281**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,200

1702. **Transfer from Emil G Hirsch Metropolitan High School to Capital/Operations - City Wide****20240337920**

Rationale: Funds Transfer From Project 2023 47031 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$15,360

1703. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20240326728**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,369

1704. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20240337623**

Rationale: Backup air compressor outdated and does not work Needs a full replacement along with air dryer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,395

1705. **Transfer from Talent Office - City Wide to Talent Office**

20240327190

Rationale: grant-funded position costs

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$15,406

1706. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329731

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$15,416

1707. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330189

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,416

1708. **Transfer from Office of Catholic Schools to St Angela School**

20240326277

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,473

1709. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240331086

Rationale: Repair roof leaks in various locations at Owens North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,490

1710. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240328195

Rationale: American School Counselor Association ASCA Conference registration fee for 38 school counselors and school counseling interns

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$15,522

1711. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240334852

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,546

1712. **Transfer from Office of Catholic Schools to Immaculate Conception**

20240329170

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,695

1713. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240335756

Rationale: URGENT HEAT RELATED Quote from JOS Plumbing to replace Hot Water Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,762

1714. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240334668

Rationale: Urgent Leaking valves off of the main header

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,785

1715. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240337600

Rationale: Hernandez Boiler Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,860

1716. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

20240330188

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,899

1717. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

20240327410

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69035 St Andrew
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$15,915

1718. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20240331270

Rationale: Funds Transfer From Award 2021 453 00 21 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,973

1719. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240331121

Rationale: Replace 5 additional boards

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,995

1720. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20240332293

Rationale: Final transfer to support school vendor payment

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

1721. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20240328152

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69077 St Clement School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$16,070

1722. **Transfer from John C Dore Elementary School to Student Support and Engagement**

20240333039

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,093

1723. **Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School**

20240331796

Rationale: RFP funds per approved budget proposal

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$16,241

1724. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327806

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,397

1725. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

20240326131

Rationale: Funds Transfer From Project 2021 22061 ICR To Award 2021 451 00 21 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$16,470

1726. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20240329152

Rationale: Transfer to Southside Occupational HS for 2 new double door reach in fridges

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,476

1727. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240326896

Rationale: Emergency services NTE 16 500 00 to excavate down and make all necessary repairs to the basin with televising and hydro jetting of the inlet and outlet lines Adjust existing rings as well as adding any needed adjustments to restore proper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1728. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240335822

Rationale: This is an invoice to televise all associated lines with collapsing basin inside employees parking lot playground Sawcut a 7x7 square foot area and excavated down with removal of one inoperable sewer line Installed new frame and lid heav

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,500

1729. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20240332112

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,520

1730. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

20240330793

Rationale: Allocate funds back to contingency line from school to open Direct Instruction PO

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,689

1731. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20240334671

Rationale: Uninvents This proposal is for repairs and overage to unit vent install at Gary School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,742

1732. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240334705

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$16,761

1733. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240337580

Rationale: Split System AC unit for counselor class room near door 6

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,795

1734. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334441

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,800

1735. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240337677

Rationale: Coil is Leaking and Needs to be Replaced Disconnect and Remove Existing Coil Custom Fabricate New Coil Remove and Replace Motor Pulley Furnish and Install New Coil Test to Ensure Safe and Efficient Operations Perform Fac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,995

1736. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

20240328216

Rationale: Allocate funds to increase student programming for the end of school year

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1737. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20240332599

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$17,003

1738. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240329867

Rationale: 20 additional devices

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$17,082

1739. **Transfer from Office of Catholic Schools to St Walter School**

20240328148

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69298 St Walter School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$17,134

1740. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240335806

Rationale: Lee Work done and replacement parts for HW boiler for West wing of Main building Need done ASAP due to failing Health Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$17,155

1741. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240336686

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Transfer To:

46211 Lake View High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Amount: \$17,200

1742. **Transfer from Policy and Procedures to Marketing**

20240327917

Rationale: For FY25 Student Health School Forms Booklet Printing

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$17,217

1743. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

20240338675

Rationale: Funds Transfer From Project 2021 46261 MEP To Award 2021 451 00 13 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$17,421

1744. **Transfer from Simpson Academy HS for Young Women to Capital/Operations - City Wide**

20240338132

Rationale: Funds Transfer From Project 2023 49051 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$17,506

1745. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240338131

Rationale: Driver s ed repairs

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

10810 Teaching and Learning Office
 124 School Special Income Fund
 56105 Services - Repair Contracts
 171002 Driver Education
 000326 Driver Education Revenue

Amount: \$17,565

1746. **Transfer from Arts to Teaching and Learning Office**

20240330580

Rationale: Correcting Transfer Moving funds associated with transferring PN 391047 to T L

Transfer From:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,633

1747. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240328685

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$17,760

1748. **Transfer from Literacy to Teaching and Learning Office**

20240330612

Rationale: Transferring funds associated with position move to T L

Transfer From:

13700 Literacy
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Transfer To:

10810 Teaching and Learning Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$17,910

1749. **Transfer from Office of Catholic Schools to St Andrew**

20240327409

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69035 St Andrew
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,000

1750. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

20240331709

Rationale: Funds Transfer From Project 2023 29381 ICR To Award 2023 443 00 08 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$18,088

1751. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20240329320

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 29411 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,093

1752. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240337526

Rationale: Disconnect and remove the bad tower fan motor Provide and install a new 20 HP fan motor Align with existing pulley and new belts provided by the school Set up and test the fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$18,200

1753. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240334595

Rationale: Required repairs to the kitchen suppression system Replace Baffle Filters Electrician to tie system into fire alarm panel Electrician to connect electric appliances to fuse box panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$18,314

1754. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328621

Rationale: BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark lfm
 000000 Default Value

Amount: \$18,367

1755. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330187

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,416

1756. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240331104

Rationale: Life safety Main building on 911 Connect city tie from exterior box into school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,425

1757. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240334630

Rationale: Localized interior treatment Onboarding room Termite winged reproductives were observed emerging from gaps around the glazed wall on the south side of the onboarding room A dry flowable or foam termicide will be used to treat the popul

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,463

1758. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240326910

Rationale: Patch and Paint Auditorium ceilings and walls Approx 6 250 sq ft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,500

1759. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240328631

Rationale: Remove and dispose of asbestos containing thermal systems insulation in two containments using glove bag removal method from gymnasium ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,500

1760. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240330900

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$18,500

1761. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240331124

Rationale: AHU 1 cooling coil replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,573

1762. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331978

Rationale: Playground equipment that needs to be repaired replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,720

1763. **Transfer from Office of Catholic Schools to St Ethelreda School**

20240326301

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1764. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20240328493

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,730

1765. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20240329181**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$18,824

1766. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240329681**

Rationale: Michele Clark HS Stadium Project 51573 Sentinel PO needed

Transfer From:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$18,874

1767. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240334604**

Rationale: EXTERIOR INTERIOR TERMITE TREATMENT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,913

1768. **Transfer from Office of Catholic Schools to Northside Cath Academy****20240328671**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Serv.

Transfer To:

69115	Northside Cath Academy
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Serv.

Amount: \$19,000

1769. **Transfer from Office of Catholic Schools to St Matthias School****20240328492**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,200

1770. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

20240328692

Rationale: Transferring funds to CMAB for supplies

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$19,200

1771. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240331588

Rationale: Locker rooms update and make safe Boys Locker Room Mixing Valve Urinal 116 2 Girls Locker Room Mixing Valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,400

1772. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20240335414

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$19,400

1773. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330670

Rationale: Transfer funds for Schurz HS Direct Instruction PO for student programming

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,410

1774. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240331178

Rationale: Remove and replace 35 ton bad compressor on McQuay chiller Install new filter dryers and compressor contactors Replace the terminal lugs on the compressor Pull a vacuum and charge with up to 28 lbs of R22 Test chiller for proper operat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,430

1775. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240331981

Rationale: Chiller 2 replace 6 fan motors and fan blades and leak check

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,480

1776. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240337648

Rationale: Roll down door replacement in loading dock after delivery driver struck it and damaged it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,500

1777. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240330186

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,525

1778. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240326950

Rationale: Both Ejector Pumps are malfunctioning in Boiler room of Main Building and require complete removal and installation of new Ejector Pump system A temporary pump needs to be installed until work is approved

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,653

1779. **Transfer from Office of Catholic Schools to Annuciata**

20240332060

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annuciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,691

1780. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20240336229**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69209	Bridgeport Catholic Academy School - South
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$19,733

1781. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240337633**Rationale: Replace 150 linear feet of corroded galvanized hot water supply pipe with copper necessary to restore hot water to 4 restrooms
CDPH Inspection**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,835

1782. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240334605**

Rationale: Multiple roof leaks and sealing of windows in sun rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,975

1783. **Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide****20240326839**

Rationale: Funds Transfer From Project 2023 25391 SIP To Award 2023 443 00 07 Change Reason NA

Transfer From:

25391	Theophilus Schmid Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$19,993

1784. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20240337579**

Rationale: Anchor Mechanical AHU 2 Coil Replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,995

1785. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ambrose Plamondon Elementary School**

20240326101

Rationale: STEM school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1786. **Transfer from Citywide Student Support and Engagement to Clara Barton Elementary School**

20240328241

Rationale: 15 000 for Makers Space and 5 000 for parent programming per AB

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22151 Clara Barton Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1787. **Transfer from Chief Equity Office to Chief Equity Office**

20240330530

Rationale: Reallocating funds for Professional Services

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$20,000

1788. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240331036

Rationale: Purchase supplies for the garden team and office following move

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$20,000

1789. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

20240331050

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23311 Joseph E Gary Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1790. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20240331601

Rationale: Transfer of funds for audit services per Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$20,000

1791. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240332931

Rationale: North Side roving crew HVA C supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1792. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement**

20240333049

Rationale: Transfer to reduce non personnel allocation

Transfer From:

23441 John Milton Gregory Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1793. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240337250

Rationale: Personalized Learning RFP funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

1794. **Transfer from Charles S Deneen Elementary School to Student Support and Engagement**

20240337462

Rationale: Non personnel to personnel allocation

Transfer From:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1795. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School**

20240338137

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

25181 Martha Ruggles Elementary School
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 440054 Title Iv Part A

Amount: \$20,000

1796. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240337490

Rationale: Repair Unit Ventilator in Rm 104 101 Repair Unit Ventilator in Rm 100 Boiler feed pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$20,435

1797. **Transfer from Office of Catholic Schools to St Gabriel School**

20240326300

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,625

1798. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240332175

Rationale: Seal of Biliteracy

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$20,739

1799. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20240334846

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$20,740

1800. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240326930

Rationale: ACR restoration of water damaged files needing to be restored

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,860

1801. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

20240326819

Rationale: Funds Transfer From Project 2020 53041 ROF To Award 2020 451 00 02 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$21,000

1802. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330185

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,103

1803. **Transfer from Student Assessment and MTSS to Teaching and Learning Office**

20240330587

Rationale: Moving funds associated with PN moving to T L

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,108

1804. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240326570

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$21,117

1805. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240329526

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$21,120

1806. **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

20240337932

Rationale: Funds Transfer From Project 2023 25071 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$21,233

1807. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20240337692

Rationale: Currently the Boiler Room is Freezing Due to Fresh Air Intake for Boilers Not Being Ducted to Boilers There is 1 Existing Hanging Heater that is Old and Hanging on by a Thread If the Heater Fails the School is at Risk for a Major

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,495

1808. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240328983

Rationale: Lunchroom flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$21,600

1809. **Transfer from Information & Technology Services to Talent Office**

20240336412

Rationale: position processing for bucket overexpenditures

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,600

1810. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

20240338033

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22351 William H Brown Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,836

1811. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240330389

Rationale: Budget Modification LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,841

1812. **Transfer from Talent Office to Office of Student Health & Wellness**

20240332375

Rationale: Transferring to OSHW to pay for tuition expenses

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 213011 Health Services
 509205 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$21,961

1813. **Transfer from Arts to Arts**

20240328542

Rationale: REV Services

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Amount: \$22,000

1814. **Transfer from Arts to Arts**

20240329634

Rationale: For remaining open contracts with vendors

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Amount: \$22,000

1815. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240330184

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,053

1816. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240332130

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,071

1817. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240333496

Rationale: Transferring funds from CTEI MISC line to cover cost of Solar Panel Installation Trainings for 4 CTE HS Curie CVCA Curie Lindblom

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,696

1818. **Transfer from William Jones College Preparatory High School to Student Support and Engagement**

20240337439

Rationale: Non personnel to personnel allocation

Transfer From:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,800

1819. **Transfer from Office of Catholic Schools to Methodist Youth Services**

20240330908

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$22,875

1820. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20240329171**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,951

1821. **Transfer from Office of Catholic Schools to St Philip Neri School****20240326730**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,053

1822. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240326034**

Rationale: MSAP grant spend down

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$23,099

1823. **Transfer from Office of Catholic Schools to Immaculate Conception School****20240329174**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$23,132

1824. **Transfer from Office of Catholic Schools to Methodist Youth Services****20240336235**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$23,350

1825. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240329330

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 22621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,395

1826. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20240326731

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,533

1827. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334697

Rationale: Bore city tie conduit 160 to building install wire 12 test for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,750

1828. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20240326935

Rationale: Excavate and Replace broken sewer line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,840

1829. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

20240331018

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26451 Brighton Park Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

1830. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240334625

Rationale: Chimney repairs project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,000

1831. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

20240337545

Rationale: Repack fire pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,040

1832. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20240335497

Rationale: position processing

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 070988 Nctr - Black Education Initiative (Teacher Residencies)
 23-24

Amount: \$24,063

1833. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335812

Rationale: Kitchen suppression deficiencies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,221

1834. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240335810

Rationale: Replacement of 2 sump pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,300

1835. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336677

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,340

1836. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240337234

Rationale: Painting at Rudolph TNC Painting

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 230010 Administrative Support
 000000 Default Value

Amount: \$24,400

1837. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240331102

Rationale: pumping out 2 exterior basins free of dirt debris and unknown refuse allowing for a minimum 12 18 sump power rodding hydro jetting and televising of all associated lines ensuring proper drainage and flow Rebuilding of existing walls a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,450

1838. **Transfer from Office of Catholic Schools to ICC Full Time School**

20240328149

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$24,675

1839. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338482

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$24,770

1840. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20240326814

Rationale: ACM Basement Storage Closet and Corridor a Pipe and Pipe Fittings Ceiling b Floor Tile and Associated Mastic Floor 2 LBP Basement Storage Closet a Plaster Wall and Ceiling West wall Ceiling 3 Dust Fume Odor Control Thr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$24,800

1841. **Transfer from Policy and Procedures to Policy and Procedures**

20240329400

Rationale: Filling Bucket Overspend

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 52140 Career Service Salaries - Other
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$25,000

1842. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240330509

Rationale: Funds Transfer From Award 2024 436 00 08 To Project 2024 24821 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188840 City Of Chicago & Cps Public Art - Palmer Elementary School

Transfer To:

24821 John Palmer Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188840 City Of Chicago & Cps Public Art - Palmer Elementary School

Amount: \$25,000

1843. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20240330511

Rationale: Funds Transfer From Award 2024 436 00 07 To Project 2024 22221 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188839 City Of Chicago & Cps Public Art - Belding Elementary School

Transfer To:

22221 Hiram H Belding Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188839 City Of Chicago & Cps Public Art - Belding Elementary School

Amount: \$25,000

1844. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240331014

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

47021 William Jones College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1845. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20240336751

Rationale: Funds Transfer From Project 2021 46361 MEP To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$25,000

1846. **Transfer from Literacy to Literacy**

20240337068

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$25,000

1847. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240337926

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 422507 Summer Food Service Program

Amount: \$25,000

1848. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240338428

Rationale: Filling buckets for remainder of FY24

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52140 Career Service Salaries - Other
 230010 Administrative Support
 000000 Default Value

Amount: \$25,000

1849. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20240338524

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 29271 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,337

1850. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240330183

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,363

1851. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20240337928

Rationale: Funds Transfer From Project 2023 22421 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$25,369

1852. **Transfer from Office of Catholic Schools to St William School**

20240328494

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,375

1853. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20240330523

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$25,590

1854. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240330182

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,790

1855. **Transfer from Talent Office - City Wide to Talent Office****20240327192**

Rationale: grant-funded position costs

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
070988	Nctr - Black Education Initiative (Teacher Residencies) 23-24

Transfer To:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070988	Nctr - Black Education Initiative (Teacher Residencies) 23-24

Amount: \$25,909

1856. **Transfer from Office of Catholic Schools to St Genevieve School****20240326305**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111	St Genevieve School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,934

1857. **Transfer from Office of Catholic Schools to Epiphany School****20240330913**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094	Epiphany School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$25,950

1858. **Transfer from Office of Catholic Schools to Village Leadership Academy****20240336852**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,200

1859. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20240333378**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25791	Daniel Webster Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$26,751

1860. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20240326949**

Rationale: Mega Basin in garbage corral Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery daily safety equipment barricades and trench boxes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$26,840

1861. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20240328491**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,000

1862. **Transfer from Office of Catholic Schools to Blessed Agnes School****20240326273**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056	Blessed Agnes School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,146

1863. **Transfer from Office of Catholic Schools to St Angela School****20240326304**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,375

1864. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240331160**

Rationale: Repair roof and cornices near 302 303

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,500

1865. **Transfer from Office of Catholic Schools to Visitation Campus School**

20240326302

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,856

1866. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240331262

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24331 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,000

1867. **Transfer from Monarcas Academy to Capital/Operations - City Wide**

20240331818

Rationale: Funds Transfer From Project 2023 25631 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$28,015

1868. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240334663

Rationale: This proposal is for emergency repair and replacement of AHU fan motor only

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$28,325

1869. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240338099

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,389

1870. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240338919

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,731

1871. **Transfer from Office of Catholic Schools to St Sabina School**

20240334830

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,774

1872. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20240331955

Rationale: Flooring for main office see scope of work for details

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,000

1873. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240334848

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 31141 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,100

1874. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240327323

Rationale: Seal of Biliteracy

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$29,183

1875. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240329519

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$29,430

1876. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240329478

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$29,480

1877. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240335820

Rationale: EER This is a proposal NTE 29 500 00 for saw cutting of asphalt area 7 x7 square foot area to excavate existing frame and lid as well as rebuilding the collapsed basins walls around the entire perimeter of the basin Removal of all collap

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,500

1878. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240336741

Rationale: repairs to chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,600

1879. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20240331473

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69170 Christo Rey High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$29,657

1880. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326773

Rationale: Funds needed for needed vendor provided services around behavioral health

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Amount: \$30,000

1881. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240327361

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1882. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240328169

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1883. **Transfer from Arts to Arts**

20240328548

Rationale: ACPA Food line

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$30,000

1884. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240330567

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,000

1885. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240334628

Rationale: 12 UVs and 6 AHUs went down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,065

1886. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240335725

Rationale: Transfer needed to make up the difference on the service line to cover cost of Deep Cleanings in 22 CTE Culinary kitchen

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$30,100

1887. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20240338098

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,139

1888. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

20240331782

Rationale: Funds Transfer From Project 2023 25941 STK To Award 2023 443 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$30,335

1889. **Transfer from Office of Catholic Schools to St Malacy School**

20240328479

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,400

1890. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240337635

Rationale: Rebuild two 1510 series B G pumps for hot water radiant perimeter loop after new heat exchanger was installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,460

1891. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20240336850

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,125

1892. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20240338474

Rationale: Funds Transfer From Award 2021 425 00 19 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379166 Dceo State Capital Farragut

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Amount: \$31,300

1893. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20240336074

Rationale: move accounts for department to access funds

Transfer From:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 257306 Warehouse-Scrap Metal
 004118 Warehouse Scrap Metal Revenue

Transfer To:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 257304 Warehousing
 004118 Warehouse Scrap Metal Revenue

Amount: \$31,372

1894. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240327680

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,434

1895. **Transfer from Office of Catholic Schools to Marist High School**

20240331150

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$31,500

1896. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240334591

Rationale: Repair lights on baseball field

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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 Iii - Dw Unfinished Learning

Transfer To:

22761 Henry R Clissold Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,000

1898. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20240335932

Rationale: FY24 21CCLC Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26381 Oliver S Westcott Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,000

1899. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20240331971

Rationale: Install netting to keep pigeons from nesting above the main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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

Rationale: Remove 1x1 ceramic tile in front of 3 exterior door openings grind and smooth existing concrete Furnish and install new 1x1 tile darker color and 3 new thresholds Furnish and install 12 continuous hinges Prep wood doors as nee

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,450

1911. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20240329480

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$34,501

1912. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240326425

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,995

1913. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20240330338

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$35,577

1914. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20240329504

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$35,598

1915. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240332121

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$36,000

1916. **Transfer from Education General - City Wide to Office Of Portfolio Management**

20240336859

Rationale: Transfer of funds for Eagle Academy Foundation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$36,000

1917. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

20240326392

Rationale: Funds Transfer From Project 2021 26021 BRM To Award 2021 451 00 17 Change Reason NA

Transfer From:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,388

1918. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240334694

Rationale: Emergency Chiller repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$36,707

1919. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

20240331817

Rationale: Funds Transfer From Project 2023 24941 STK To Award 2023 436 00 10 Change Reason NA

Transfer From:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$37,230

1920. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240330703

Rationale: Transferring funds to cover negative from spreadsheet transaction

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$37,320

1921. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240337606

Rationale: AHU1 Chilled Water Coil Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$37,365

1922. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240329475

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$37,513

1923. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240334822

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$37,916

1924. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329723

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$37,940

1925. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330181

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,940

1926. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240326330

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2022 451 00 08 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$37,946

1927. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20240331098

Rationale: MATERIAL PROPOSAL 48 Continous Hinges 7 x Clear 120 00 each 5 760 00 48 Yale Mortise Locks x 26D 610 00 each 29 280 00
 48 Cylinders keyed as directed 60 00 each 2 880 00 96 Keys 2 75 each 264 00 Total 38 184 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$38,184

1928. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240329473

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,659

1929. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240329532

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$38,686

1930. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240330108

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$38,750

1931. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20240331958

Rationale: Emergency univent repairs for multiple classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$39,664

1932. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240329033

Rationale: After amendment transferring funds to open a misc employee to support STLS

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492128 Homeless Education Program- Mckinney Vento

Amount: \$40,000

1933. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240332382

Rationale: transfer funds to cover spring special olympics

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Amount: \$40,000

1934. **Transfer from Information & Technology Services to Information & Technology Services**

20240332654

Rationale: For Support from ESS for MPS project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$40,000

1935. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240337927

Rationale: Budget Transfer for OKI Summer end of FY24 funds are needed to open the end of summer POs for Open Kitchens Inc

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422507 Summer Food Service Program

Amount: \$40,000

1936. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240338493

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379163 Dceo State Capital Schurz 300k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1937. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240330526

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,640

1938. **Transfer from Education General - City Wide to Student Support and Engagement**

20240329722

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$40,746

1939. **Transfer from Student Support and Engagement to Education General - City Wide**

20240330180

Rationale: Submitting for Grants working to clear negatives in fund 370

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,746

1940. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240330902

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$41,756

1941. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20240337552

Rationale: Repair chiller as per bid quote Circuits A B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$41,865

1942. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

20240326864

Rationale: Funds Transfer From Project 2023 30031 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$42,132

1943. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240333392

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$42,600

1944. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240333318

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,750

1945. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240335760**

Rationale: Two Proposals 1 This is a proposal NTE 31 600 00 to saw cut and excavate broken asphalt and remove all dirt and debris from the area Areas proposed for repair 1 20x40 6 inches thick 2 5x5 6 inches thick 3 8x8 6 inches thick Hauli

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$43,910

1946. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20240329087**

Rationale: bucket for NCTR emergency funds bucket

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070988 Nctr - Black Education Initiative (Teacher Residencies)
23-24

Amount: \$43,950

1947. **Transfer from Literacy to Literacy****20240337070**

Rationale: Funds to be used to print materials to support Early Literacy Foundational Skills

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
119015 Reading
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
119015 Reading
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$44,583

1948. **Transfer from Student Assessment and MTSS to Peter Cooper Elementary Dual Language Academy****20240331874**

Rationale: Repurposing unused funds

Transfer From:

11210 Student Assessment and MTSS
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499823 Esser Iii - Dw Targeted

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$44,864

1949. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20240328167**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$45,000

1950. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240331693

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$45,205

1951. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20240329175

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$46,232

1952. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328620

Rationale: BAS ITS funded

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$46,767

1953. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20240336094

Rationale: grant balancing

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$47,000

1954. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329880

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54515 Services - Advertising
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,000

1955. **Transfer from Office of Catholic Schools to Latin School of Chicago**

20240330917

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$49,796

1956. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20240327685

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 23671 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$49,820

1957. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240326144

Rationale: Filling overspent buckets

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52140 Career Service Salaries - Other
 230010 Administrative Support
 000000 Default Value

Amount: \$50,000

1958. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240326358

Rationale: transfer funds to complete a purchase order for 110 230 78 plus we have upcoming events at UIC

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School Sports
 000000 Default Value

Amount: \$50,000

1959. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240328622

Rationale: Custodial Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$50,000

1960. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240331330

Rationale: Loading grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221010 Special Ed-Improv Of Instruc
 327515 Ippp - Disability Innovation Fund

Amount: \$50,000

1961. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240333289

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1962. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240333294

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$50,000

1963. **Transfer from Talent Office to Talent Office**

20240336051

Rationale: Appcast through the SBMH grant promoting our open clinician roles to job seekers

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1964. **Transfer from Alessandro Volta Elementary School to Student Support and Engagement**

20240337451

Rationale: Non personnel to personnel allocation

Transfer From:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1965. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20240331162

Rationale: LT Stadium heater replacement project Several heaters need replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$51,348

1966. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240336561

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$53,085

1967. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20240335929

Rationale: 21st Century PO closed before fully paid opening for the remaining amount in fund 370

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$54,645

1968. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240335942

Rationale: Transferring funds to contingency for 21st Century PO to be paid from fund 370 in new GV combo

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$54,645

1969. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

20240338044

Rationale: Funds Transfer From Project 2022 23001 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23001 John C Dore Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$54,952

1970. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240328170

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$55,000

1971. **Transfer from Teaching and Learning Office to Student Support and Engagement**

20240331641

Rationale: T L to OST

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000326 Driver Education Revenue

Amount: \$55,000

1972. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20240331780

Rationale: Funds Transfer From Project 2021 22471 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22471 Jonathan Burr Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,067

1973. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20240327684

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 25411 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,480

1974. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide**

20240338014

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24731 William B Ogden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$56,219

1975. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240331692

Rationale: repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$58,084

1976. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240334629

Rationale: Updated Drywall Replacement Scope of Work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,600

1977. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240326386

Rationale: BAS HALO projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$58,694

1978. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240331163

Rationale: RTU 2 Leak check circuit 1 repair solder leaks and top off charge Leak check circuit 2 repair solder leaks and top off charge RTU 3 Leak check circuit 1 repair solder leaks and top off charge Pressurize circuit 2 repair leaks pull va

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$58,929

1979. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240329312

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26201 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,958

1980. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20240331039

Rationale: Per school request reducing personnel allocation to increase non personnel funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

1981. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240336398

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23291 Frederick Funston Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$61,437

1982. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240334608

Rationale: EMERGENCY APPROVED Collapsed Sewer line in crawl space under auditorium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$61,600

1983. **Transfer from Capital/Operations - City Wide to Lake View High School**

20240329338

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379183 Dceo State Capital Lake View Hs

Transfer To:

46211 Lake View High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379183 Dceo State Capital Lake View Hs

Amount: \$61,930

1984. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20240338039

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$67,218

1985. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240329318

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$67,643

1986. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240335762

Rationale: Emergency services requested to pump out multiple storm basins in the playground Performed hydro jetting of both inlet and outlet lines of multiple basins located in this playground area Was unable to open the outlet line from basins to s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$68,520

1987. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240338488

Rationale: Funds Transfer From Award 2020 425 00 05 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 379165 Dceo State Capital Schurz 75k

Transfer To:

46281 Carl Schurz High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379165 Dceo State Capital Schurz 75k

Amount: \$71,250

1988. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240333283

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$71,897

1989. **Transfer from Arts to Arts**

20240329632

Rationale: Moving these funds to purchase RE ALIZE supplies

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$73,000

1990. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240330139

Rationale: Funds Transfer From Award 2023 453 00 21 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$73,987

1991. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20240332056

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$75,000

1992. **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

20240338112

Rationale: Funds Transfer From Project 2020 49021 SCI To Award 2020 451 00 15 Change Reason NA

Transfer From:

49021 Northside Learning Center High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

1993. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240326378

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 20 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$76,720

1994. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20240332873

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$80,000

1995. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20240331585

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$81,229

1996. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

20240331778

Rationale: Funds Transfer From Project 2023 25771 NPL To Award 2020 443 00 08 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$84,812

1997. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240333324

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 24281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$85,880

1998. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338445

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Amount: \$86,957

1999. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20240332872

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,061

2000. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338747

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 451 00 08 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$88,224

2001. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240333316

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$90,500

2002. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20240338469

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$94,504

2003. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240335016

Rationale: Transfer of funds for Current legal bills Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$95,191

2004. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334845

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$96,440

2005. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240334824

Rationale: Transferring to open OLCE positions

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$97,239

2006. **Transfer from Literacy to Literacy**

20240337103

Rationale: Funds to be used for supplies to support Structured Literacy

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 233031 Literacy Program
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$98,000

2007. **Transfer from School Safety and Security Office to School Safety and Security Office**

20240327640

Rationale: training materials

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$100,000

2008. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20240329875

Rationale: Transfer of funds for Insufficient Funds for Salary pointer line

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

2009. **Transfer from Marketing to Marketing**

20240335028

Rationale: Marketing printing projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$100,000

2010. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335164

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$101,536

2011. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335168

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24631 Ronald Brown Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$101,536

2012. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20240335162

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$101,536

2013. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20240338729

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 436 00 01 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$103,843

2014. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20240326905

Rationale: Scope Provide combination truck to suck and jet sanitary line due to recurring obstruction Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation 3 350 00 Follow up work necessary to alleviat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$104,600

2015. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide**

20240326326

Rationale: Funds Transfer From Project 2022 23401 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

23401 William P Gray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$104,620

2016. **Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide**

20240332570

Rationale: Funds Transfer From Project 2022 24741 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$105,707

2017. **Transfer from Education General - City Wide to Student Transportation**

20240327208

Rationale: two vehicle title and plates

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$109,200

2018. **Transfer from Office of Student Health & Wellness to Marketing**

20240326726

Rationale: Student Health and School Forms Booklet

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$110,000

2019. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240329321

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46331 MEP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$112,000

2020. **Transfer from Principal Quality to Principal Quality**

20240328327

Rationale: Transfer needed to realign grant budget

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905152 Cff Crown School Leadership Pipeline Innovation And
 Implementation Project

Amount: \$119,300

2021. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240327687

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$124,795

2022. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20240337525

Rationale: Remove 5 bad condenser coils Provide and install 5 new condenser coils Disconnect and remove the bad A1 and A2 compressors
 Provide and install 2 new OEM compressors Includes new compressor overload modules contactors and drier cores

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$126,375

2023. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20240332866

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 23421 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$130,000

2024. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240332870

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2023 26861 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$132,572

2025. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240326437

Rationale: Seal of Biliteracy Assessments invoices

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211204 Assessment
 300110 Ebf - Bilingual Programs

Amount: \$139,500

2026. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240332057

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$140,000

2027. **Transfer from Information & Technology Services to Information & Technology Services**

20240332456

Rationale: For the renewal of web filtering software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$143,932

2028. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240327896

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$145,000

2029. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240337236

Rationale: Transferring funds to support payment to ASM

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$145,036

2030. **Transfer from Talent Office to Talent Office**

20240338534

Rationale: Data Sharing and Service Agreement with the American Institutes for Research in the Behavioral Services AIR

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$150,000

2031. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

20240331255

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 451 00 01 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$150,682

2032. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20240331258

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22191 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,682

2033. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240337501

Rationale: EMERGENCY WORK ALREADY COMPLETED for sewers 10 13 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$155,011

2034. **Transfer from Information & Technology Services to Information & Technology Services**

20240336188

Rationale: For Third party Tools support

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$160,000

2035. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240326463

Rationale: Funds to support Collective Wellbeing Training including as part of culture and climate improvement efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499857 Arp - Community Partnership Grant 23-4998-C3

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211010 Tier I Services
 499857 Arp - Community Partnership Grant 23-4998-C3

Amount: \$168,695

2036. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240337505

Rationale: LIST OF EMERGENCY WORK REQUESTED Water was leaking into Rooms 107 and 207 due to the location assessment of Mansard roof gutters and inspection of the downspouts in that area deemed necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$172,643

2037. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240330339

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$174,000

2038. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20240326129

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$175,300

2039. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240330361

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$177,748

2040. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240338451

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$182,956

2041. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240331165

Rationale: Issue The domestic water lines are installed below the floor on a slab on grade building The water lines have failed in numerous places and require replacement The drain line serving the double compartment sink has also failed below grade

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$189,145

2042. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240330348

Rationale: These funds will be transferred to purchase ATRC equipment including iPads cases mounts dedicated devices switches switch interfaces large screen laptops for VI midtech devices etc

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$190,000

2043. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

20240330428

Rationale: Funds Transfer From Project 2023 23591 ORR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$195,561

2044. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240334528

Rationale: transfer for arbiter ref pay

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$200,000

2045. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240328088

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,071

2046. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240336467

Rationale: Making a final transportation order for the summer

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492128 Homeless Education Program- Mckinney Vento

Amount: \$206,612

2047. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240327671

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$215,000

2048. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

20240332577

Rationale: Funds Transfer From Project 2022 24331 ADA To Award 2021 451 00 08 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$245,759

2049. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240336407

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$249,089

2050. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20240327626

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25191 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$249,474

2051. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20240331836

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$250,160

2052. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20240330341

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$255,000

2053. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

20240332566

Rationale: Funds Transfer From Project 2021 22621 DEM To Award 2021 451 00 08 Change Reason NA

Transfer From:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253202 Real Estate Property Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$257,758

2054. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240327728

Rationale: Federal Warrants

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$260,000

2055. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240334437

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$276,418

2056. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240337968

Rationale: FY24 SDI Grant AIR Contract

Transfer From:

10460 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

13610 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Amount: \$308,816

2057. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240328094

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$315,100

2058. **Transfer from Education General - City Wide to Information & Technology Services**

20240330104

Rationale: emergency work related to Safari Montage

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$352,000

2059. **Transfer from School Transportation - City Wide to Student Transportation**

20240328179

Rationale: routing consultant fees

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$360,000

2060. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20240328090

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$368,396

2061. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20240328078

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$382,262

2062. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240328263

Rationale: Funds to support remaining vendor contracts and services to support culture and climate improvement efforts

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Amount: \$384,530

2063. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240327036

Rationale: Summer Instructional Materials

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 490954 Title Iii - Language Acquisition

Amount: \$390,654

2064. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240326359

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$395,854

2065. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20240328085

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,776

2066. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240330142

Rationale: Funds Transfer From Award 2024 453 00 11 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$411,697

2067. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240328098

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$446,851

2068. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240328087

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$454,142

2069. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240328099

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$471,734

2070. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240330321

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

2071. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240332292

Rationale: Fund was shifted to 425_399817

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 253508 Renovations
 399817 Other State Programs - Whitney Young

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$500,000

2072. **Transfer from Education General - City Wide to Information & Technology Services**

20240335866

Rationale: 1 of 2 transfers for ERP Modernization Project Bridge PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 252006 Erp Modernization
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$545,000

2073. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20240328097

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$573,256

2074. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20240327811

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23051 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$576,717

2075. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20240327813

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 25031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$587,861

2076. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329299

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$621,981

2077. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329667

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$621,981

2078. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240328091

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$623,492

2079. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240338497

Rationale: Funds Transfer From Award 2021 425 00 24 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379175 Dceo State - Simeon

Amount: \$678,775

2080. **Transfer from Capital/Operations - City Wide to New Southside High School**

20240328076

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47111 New Southside High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$680,385

2081. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20240337640

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$788,100

2082. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240328084

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$794,452

2083. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20240336436

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26861 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26861 Uplift Community High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$816,343

2084. **Transfer from Education General - City Wide to Information & Technology Services**

20240335868

Rationale: 2 of 2 transfers for ERP Modernization Project Bridge PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$966,000

2085. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327679

Rationale: Funds Transfer From Award 2024 425 00 29 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379197 Dceo - Juarez

Transfer To:

46421 Benito Juarez Community Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379197 Dceo - Juarez

Amount: \$981,360

2086. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240329495

Rationale: Transfer of funds to Services for Vaccination School Physical Exam Services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

2087. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

20240327870

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

Transfer From:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,053,074

2088. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20240328079

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,075,114

2089. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240328100

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,105,877

2090. **Transfer from Access and Enrollment to Access and Enrollment**

20240337694

Rationale: FY24 Blenderbox Contract

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$1,238,000

2091. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240328101

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,383,679

2092. **Transfer from Education General - City Wide to Information & Technology Services**

20240331801

Rationale: 4th quarter PMO allocation

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$1,459,000

2093. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240328092

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,673,688

2094. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

20240328075

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 49171 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$2,122,721

2095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240326385

Rationale: summer custodial project work supplies less poly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$2,968,858

2096. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20240326556

Rationale: Funds Transfer From Award 2024 453 00 07 To Project 2024 12510 WAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 453 CIP Series 2023A
 56302 Capitalized Equipment
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$3,000,000

2097. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240327677

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,854,592

2098. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240327330

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$3,882,337

2099. **Transfer from Education General - City Wide to Student Support and Engagement**

20240332002

Rationale: Clearing negative with allocated funds in contingency

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500,000

2100. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240336723

Rationale: FY24 Camera Project installment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$8,000,000

2101. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240329252

Rationale: VT overrun

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$11,000,000

2102. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240329671

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$12,879,435

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Office

Approved as to legal form:

ES

DocuSigned by:

Ruchi Verma

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Ruchi Verma

General Counsel

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 7-3. 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:

DocuSigned by:


008830C29F8D489...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:

AA17796A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

58B562E0FFA44C9...
Ruchi Verma
General Counsel

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.

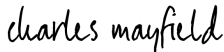
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their 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).

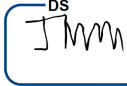

Approved for Consideration:

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:

56D562E0FFA44C0...
Ruchi Verma
General Counsel

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

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

**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

**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

FY25 - \$4,700,000

FY26 - \$4,700,000

FY27 - \$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

**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

FY25 - \$10,000,000

FY26 - \$10,000,000

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%

- 9) Vendor # 41096
CDS LITERACIES LLC
810 RIDGE TERRACE
EVANSTON, IL 60201
Clare Donovan Scane
773 343-8355

Ownership: Clare Donovan Scane - 100%
- 10) Vendor # 69825
CHICAGO LITERACY GROUP LLC
3803 N. OAKLEY AVE.
CHICAGO, IL 60618
Maria Griffith
773 443-7179

Ownership: Carissa Finn-50%, Maria Griffith - 50%
- 11) Vendor # 12479
CHILDREN'S LITERACY INITIATIVE
990 SPRING GARDEN STREET SUITE 400
PHILADELPHIA, PA 19123
Christopher Kretchman
215 582-1230

Not-for-profit corp
- 12) Vendor # 16963
CODEHS, INC
747 N LA SALLE DR
Chicago, IL 60654
Jeremy Keeshin
415 889-3376

Not-for-profit corp
- 13) Vendor # 41109
CURRICULTYLLCS LLC
2 PARKLAWN PLACE
MADISON, WI 53705
John Smithson
608 698-2617

Ownership: John Smithson 50%, Michael Sherry 35%, Eric Osthoff 15%
- 14) Vendor # 37159
DEPAUL UNIVERSITY
1 E. JACKSON Blvd
CHICAGO, IL 60604-2287
Jeffrey Deaner
312 362-7388

501(c)3 Private University
- 15) Vendor # 10126
EDMENTUM, INC.
5600 W. 83RD STREET., STE 300 8200 TOWER
BLOOMINGTON, MN 55437
Meredith Wittich
800 447-5286

Ownership: Edmentum Holdings, Inc. 100%
- 16) Vendor # 19495
EDUCATION ELEMENTS INC
101 Hickey Blvd., STE A #526
South San Francisco, CA 94080
Anthony Kim
650 517-3601

Ownership: Anthony Kim 23%

- | | | | |
|-----|--|-----|---|
| 17) | Vendor # 97395
ELIZABETH GALLO DBA WHYMAKER LLC
405 Lexington Avenue
New York, NY 10174
Liz Gallo
347 915-3067

Ownership: Liz Gallo 100% | 21) | Vendor # 42557
FACING HISTORY AND OURSELVES, INC.
16 HURD ROAD
BROOKLINE, MA 02445
Maureen Loughnane
312 345-3215

Not-for-profit corp |
| 18) | Vendor # 41095
ENGAGE! LEARNING, INC.
PO BOX 695
PORTLAND, TX 78374
Albert Martinez
214 226-3159

Ownership: Shannon K. Buerk 100% | 22) | Vendor # 17789
FULCRUM EDUCATION SOLUTIONS LLC
9320 S Winchester Avenue
Chicago, IL 60643
Calvin Wysocki
574 2298168

Ownership: Calvin J. Wysocki 85%,
Christopher Carlson 14% |
| 19) | Vendor # 97394
ENSEMBLE LEARNING
12 SIERRA AVE.
PIEDMONT, CA 94611
Elise Darwish
510 407-8673

Not-for-profit | 23) | Vendor # 97685
FULL CIRCLE LEADERSHIP CENTER
3230 LAFAYETTE AVE. S.
SEATTLE, WA 98144
Christopher Fontana
206 323-7238

Not-for-profit corp |
| 20) | Vendor # 73654
ERIKSON INSTITUTE
451 NORTH LASALLE
CHICAGO, IL 60654
Patty Lawson
312 755-2250

Not-for-profit corp | 24) | Vendor # 40578
Five-Star Technology Solutions, LLC
3310 E 10th Street
Jeffersonville, IN 47130
Erik Moiser
812 246-5257

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
Instructional Empowerment, Inc. dba Learning Services International, Inc
175 Cornell Road, Suite 18
Blairsville, PA 15717
Sabrina Guylas
724 201-6684
- Ownership: Michael Togh 100%
- 34) Vendor # 16114
LEADING EDUCATORS, INC.
1824 oretha castle haley blvd
New Orleans, LA 70113
Lauren Mulcahy
504 300-9010
- Not-for-profit corp
- 35) Vendor # 99687
LEAP INNOVATIONS
20 W Kinzie Street
CHICAGO, IL 60654
Silvia Kosovich
312 809-7029
- Not-for-profit corp
- 36) Vendor # 96861
LEARNING SCIENCES INTERNATIONAL, LLC
175 Cornell Road Suite 18
Blairsville, PA 15717
Michelle Dean
561 421-1809
- Ownership: Michael Toth 25%, Bryan Toth 25%
Eugene Toth 25%, Marie Toth 25%
- 37) Vendor # 97156
LMS INNOVATIONS, INC. DBA PLAY IN A BOOK
5254 N. Lamon Ave.
Chicago, IL 60630
Marlon St. John
312 613-2345
- Ownership: Laura St. John 51%, Marlon St. John 49%
- 38) Vendor # 14852
LOYOLA UNIVERSITY OF CHICAGO
820 N. MICHIGAN AVENUE
CHICAGO, IL 60611
Rachel Schefner
312 915-6000
- 501(c)3 Private University
- 39) Vendor # 41974
Legacy Pathways Limited Liability Company
3122 Fenton Avenue
Bronx, NY 10469
Dr. Selma K. Bartholomew
917 4591213
- Ownership: Dr. Selma K. Bartholomew 100%
- 40) Vendor # 33867
Lexia Voyager Sopris Inc.
17855 DALLAS PARKWAY, STE 400
DALLAS, TX 75287
Amy Otis
800 547-6747
- Ownership: Cambium Learning, Inc. 100%

- | | |
|---|--|
| <p>41) Vendor # 21757
MACKIN BOOK COMPANY dba Mackin Educational Resources
3505 COUNTY RD 42 WEST
BURNSVILLE, MN 55306
Grace Mundt
800 245-9540</p> <p>Ownership: Kay M Heise 51%, Randal Heise 49%</p> | <p>45) Vendor # 97832
NEW TEACHER CENTER
725 FRONT STREET, STE 400
SANTA CRUZ, CA 95060
Nichole Cooley
831 600-2229</p> <p>Not-for-profit corp</p> |
| <p>42) Vendor # 96283
MCGRAW HILL LLC
8787 ORION PLACE
COLUMBUS, OH 43240
Alex Avery
616 558-6978</p> <p>Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100%</p> | <p>46) Vendor # 40651
NQC LITERACY, LLC
PO BOX 195
JERSEY CITY, NJ 07303
Nawal Qarooni Casiano
347 225-5637</p> <p>Ownership: Nawal Qarooni Casiano 100%</p> |
| <p>43) Vendor # 41114
MEIRA LEVINSON
54 ARBORWAY
JAMAICA PLAIN, MA 02130
Meira Levinson
617 992-6213</p> <p>Sole Proprietor</p> | <p>47) Vendor # 16589
POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC
PO BOX 888408
LOS ANGELES, CA 90088-8408
Eric Shander
916 5623676</p> <p>Ownership: Ownership: Onex Partners 49.7%, Vista Equity Partners 49.7%</p> |
| <p>44) Vendor # 97210
Marzano Resources LLC
555 N Morton St
Bloomington, IN 47404
Tony Toohill
812 336-7700</p> <p>Ownership: Jeffrey Jones 100%</p> | <p>48) Vendor # 19633
PRESIDENT AND FELLOWS OF HARVARD COLLEGE DBA HARVARD UNIVERSITY
51 BRATTLE ST.
CAMBRIDGE, MA 02138
Marc Todesco
617 495-4401</p> <p>501(c)3 Private University</p> |

- 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%

**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

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:

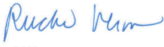
DocuSigned by:

AA17786A4E2446C...

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS


DocuSigned by:

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Ruchi Verma
General Counsel

									AA	H	A	WBE		
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
X	Brown R, Clissold, Gillespie, Gregory, Lawndale, Lawndale, Lindblom, Sumner, O'Keefe	Murphy & Jones	4199691, 4178239, 4180024, 4178241, 4178434, 4178435, 4178436, 4178437	VT	\$82,567.00	1/25/2024	2/13/2024	2024	0	30%	0	0	The scope of work consists of netting, installation of helical anchors, and stone/ terra cotta, concrete repairs.	4
	Kilmer	Adelante Construction	4222218	VT	\$557,430.00	3/11/2024	3/29/2024	2024	0	53%	0	0	The scope of work is to replace the Fire Alarm System at Kilmer ES.	3
	Farnsworth	Friedler	4208646	GC	\$1,526,748.99	2/19/2024	8/12/2024	2024	13%	10%	6%	7%	Scope of work includes renovation of the 4 classroom Modular at Farnsworth.	7
	Clissold	All-Bry	4208640	GC	\$2,852,000.00	2/19/2024	12/31/2025	2024	23%	10%	0	7%	Scope of work includes roof replacement, targeted masonry repairs, and related interior finishes at main building at Clissold.	4
	Hanson Park	George Sollitt	4212822	GC	\$1,207,799.00	2/23/2024	8/19/2024	2024	0	50%	0	8%	Scope of work includes is window replacement and related interior finishes at the main building.	7
	Belding	Imperial Lighting Maintenance	4212824	VT	\$116,835.41	2/22/2024	3/29/2024	2024	31%	0	0	7%	Scope of work includes lightening retrofit projects.	7
	Pershing	Imperial Lighting Maintenance	4212825	VT	\$328,384.40	2/22/2024	8/9/2024	2024	30%	0	0	7%	Scope of work includes lightening retrofit projects.	7
	Chicago Agriculture HS	Imperial Lighting Maintenance	4212826	VT	\$411,863.82	2/22/2024	8/9/2024	2024	30%	0	0	7%	Scope of work includes lightening retrofit projects.	7
X	Burroughs, Christopher, Everett, Evergreen, Grimes, Kennedy, Kinzie, Richards	IW&G	4221507, 4221508, 4221510, 4221511, 4221512, 4221513, 4221514, 4221516	VT	\$673,400.00	3/8/2024	6/10/2024	2024	0	100%	0	0	Scope of work includes various masonry repairs.	4
X	Bright, Brownell, Burnham Academy, Carnegie, Owens, Parker, Till	Sandsmith Venture	4218407, 4215827, 4215828, 4215829, 4215831, 4215833, 4215835	VT	\$548,000.00	2/28/2024	6/10/2024	2024	93%	0	0	7%	Scope of work includes various masonry repairs.	4
X	Eberhart, Hampton, Hurley, Langford, McKay, O'Toole, Sor Juana, Morrill	Sandsmith Venture	4219960, 4219963, 4219583, 4219585, 4219588, 4225207, 4223513, 4223514	VT	\$385,000.00	3/6/2024	6/10/2024	2024	93%	0	0	7%	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, installation of helical anchors, concrete repair/ concrete leveler, lintel inspection/ replacement (as needed), and stone/ terra cotta, concrete repairs.	4
X	Bridgeport, Colman, Air Force Academy, Armour, Graham, Holden, Perspectives IIT, Woodson ES	IW&G	4221517, 4221519, 4221520, 4221522, 4221525, 4221527, 4221811, 4221839	VT	\$735,500.00	3/8/2024	6/10/2024	2024	0	100%	0	0	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, repair of cornice, new metal coping, installation of helical anchors, lintel inspection/ replacement (as needed), environmental demolition/ testing, and stone/ terra cotta, concrete repairs.	4
X	Garfield Park, Bateman, Brentano, Falconer, Mozart, Nettlehorst, New Field.	IW&G	4221840, 4221841, 4221842, 4221843, 4221844, 4221845, 4221846	VT	\$574,100.00	3/8/2024	5/13/2024	2024	0	100%	0	0	The scope of work consists of grinding/ tuck pointing/ replacement of masonry, repair of cornice, installation of helical anchors, lintel inspection/ replacement (as needed), environmental demolition/ testing, caulking, and stone/ terra cotta, concrete repairs.	4

Total \$9,999,628.62

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	19		\$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
							Project Total This Period:	\$2,555.00
Albert G Lane Technical High School								
2023 LANE TECH HS MEP (2023-46221-MEP)								
A.G.A.E Contractors, Inc								
			4063936	\$8,626,000.00	16		\$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.



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
							Project Total This Period:	\$4,412.00
Alfred Nobel Elementary School								
2023 NOBEL BRM (2023-24691-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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	
							Project Total This Period:	\$83,510.92

The following change orders have been approved and are being reported to the Board in arrears.



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
Alice L Barnard Computer Math & Science Ctr ES 2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	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
							Project Total This Period:	\$71,493.42
Ambrose Plamondon Elementary School 2021 PLAMONDON ROF (2021-24981-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			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
							Project Total This Period:	-\$10,960.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Amelia Earhart Options for Knowledge ES								
2023 EARHART MCR (2023-26441-MCR)								
FRIEDLER CONSTRUCTION COMPANY								
			4121608	\$4,599,293.00	19		\$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			
					Project Total This Period:	\$284,745.92		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	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
							Project Total This Period:	\$2,306.04

Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			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

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 6

Report run on: 4/1/2024

24-0523-PR7

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		03/07/2024	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
Project Total This Period:								\$28,676.60
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
Project Total This Period:								\$3,180.00
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

The following change orders have been approved and are being reported to the Board in arrears.



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
							Project Total This Period:	\$195,519.09

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			
					Project Total This Period:	-\$1,584.32		

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Capital/Operations - City Wide									
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)									
PATH CONSTRUCTION COMPANY, INC.									
			3867254	\$5,684,500.00	38	\$717,807.08	\$6,402,307.08	12.63%	
<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>		
08/17/2022	03/07/2024	3867254	Contractor to provide labor and material to install temporary floors in the adult bathroom.		Owner Directed		\$0.00		
11/16/2022	03/15/2024	4006073	Contractor to provide labor and material for baffle additions.		Added Scope of Work		\$14,693.72		
08/10/2023	03/06/2024	4115359	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		
02/22/2024	03/27/2024	4212814	Contractor to provide labor and material to accommodate change under the stairs from railings to gates.		E&O AOR/EOR		\$4,691.94		
							Project Total This Period:	\$25,999.61	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles Gates Dawes Elementary School								
2022 DAWES MEP (2022-22901-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3887587	\$5,254,000.00	24		\$5,480,713.63	4.32%
<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>
01/29/2024	03/26/2024		3887587	Contractor to provide labor and material for giving HVAC training to new building engineer.			Operations	\$953.05
							Project Total This Period:	\$953.05
Charles H Wacker Elementary School								
2022 WACKER ROF (2022-26621-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			3884104	\$1,967,000.00	10		\$2,021,411.00	2.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	03/07/2024		3884104	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
							Project Total This Period:	\$10,669.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Charles H Wacker Elementary School									
2023 WACKER ADA (2023-26621-ADA)									
PMJ ENTERPRISES, INC.									
			4061550	\$416,900.00	6		\$25,798.22	\$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		
Project Total This Period:							\$20,924.37		
Charles N Holden Elementary School									
2021 HOLDEN ADM (2021-23821-ADM)									
FRIEDLER CONSTRUCTION COMPANY									
			3872357	\$3,010,550.00	22		\$940,400.26	\$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		

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 11

Report run on: 4/1/2024

24-0523-PR7

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
Project Total This Period:								\$26,836.72
Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF) CCC HOLDINGS, INC.								
			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
Project Total This Period:								-\$7,346.86
Charles R Darwin Elementary School 2023 DARWIN ROF (2023-22881-ROF) PATH CONSTRUCTION COMPANY, INC.								
			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

The following change orders have been approved and are being reported to the Board in arrears.



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
							Project Total This Period:	\$23,956.17

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	
							Project Total This Period:	-\$10,000.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Daniel R Cameron Elementary School								
2023 CAMERON BRM (2023-22531-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047255	\$771,000.00	11	\$80,950.11	\$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
Project Total This Period:								\$4,132.41
David G Farragut Career Academy High School								
2022 FARRAGUT HS SIT (2022-53091-SIT)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4107843	\$1,531,000.00	5	\$11,846.39	\$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
Project Total This Period:								\$4,393.25

The following change orders have been approved and are being reported to the Board in arrears.



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
Durkin Park Elementary School								
2022 DURKIN PARK MEP (2022-26831-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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>	
		3887590						
01/25/2024	03/22/2024		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	
							Project Total This Period:	\$20,282.12
Eckersall Stadium								
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)								
TYLER LANE CONSTRUCTION, INC.								
			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>	
		4191370						
01/12/2024	03/26/2024		Contractor to provide labor and material to install J-drain on east foundation for the tennis court.			Permit Code Change	\$5,366.49	
							Project Total This Period:	\$5,366.49

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	29		\$5,229,462.30	22.10%
<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>
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
							Project Total This Period:	\$15,852.27
Edward Coles Elementary Language Academy								
2021 COLES MCR (2021-22771-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3775126	\$9,988,877.00	12		\$10,976,678.58	9.89%
<u>Date of 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
							Project Total This Period:	\$46,576.40

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Everett Elementary School								
2022 EVERETT ELV (2022-23141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944757	\$2,560,000.00	27		\$2,889,757.79	12.88%
<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>
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
							Project Total This Period:	\$3,514.64
Eli Whitney Elementary School								
2023 WHITNEY ADA (2023-25841-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053121	\$930,000.00	18		\$1,022,966.28	10.00%
<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>
02/18/2024	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
							Project Total This Period:	\$35,128.77

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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**Enrico Tonti Elementary School
2023 TONTI ADA (2023-25631-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4046474 \$628,000.00 11 \$32,873.54 \$660,873.54 5.23%

<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>
09/19/2023	03/12/2024	4046474	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
Project Total This Period:					\$3,651.12

**Fairfield Elementary Academy
2023 FAIRFIELD ADA (2023-26701-ADA)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4046475 \$961,000.00 12 \$80,893.19 \$1,041,893.19 8.42%

<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>
01/09/2024	03/19/2024	4046475	Contractor to provide labor and material for installation of new ADA signage.	E&O AOR/EOR	\$5,663.33
Project Total This Period:					\$5,663.33

The following change orders have been approved and are being reported to the Board in arrears.



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	
Fort Dearborn Elementary School									
2023 FORT DEARBORN ADA (2023-23241-ADA)									
PMJ ENTERPRISES, INC.									
			4061547	\$640,000.00	8		\$11,827.29	\$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				
					Project Total This Period:	-\$5,864.02			

Frank W Reilly Elementary School									
2023 REILLY TUS (2023-25101-TUS)									
PATH CONSTRUCTION COMPANY, INC.									
			4044108	\$2,142,000.00	27		\$301,178.99	\$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				

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 19

Report run on: 4/1/2024

24-0523-PR7

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
11/17/2023		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
Project Total This Period:								\$83,046.23
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	
Project Total This Period:								-\$7,202.14
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	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/14/2023	03/12/2024						
				Contractor to provide labor and material for repairs to exterior marquee sign.			Discovered Conditions	\$8,495.20
							Project Total This Period:	-\$42,403.51

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%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4149235				
02/12/2024	03/05/2024		Contractor to provide labor and material for fire escape painting.	Added Scope of Work	\$6,273.00	
					Project Total This Period:	\$6,273.00

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%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		4024311				
08/23/2023	03/22/2024		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	
					Project Total This Period:	\$11,766.18

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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**George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)**

ACCEL CONSTRUCTION SERVICES GROUP, LLC

3888724 \$11,139,000.00 34 \$777,320.97 \$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
Project Total This Period:					\$53,286.84

**George M Pullman Elementary School
2021 PULLMAN ADA (2021-25041-ADA)**

CCC HOLDINGS, INC.

3799136 \$979,597.00 24 \$128,829.24 \$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
Project Total This Period:					-\$1,652.54

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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George M Pullman Elementary School 2022 PULLMAN WIN (2022-25041-WIN)								
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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>
02/13/2024	03/07/2024	4052520	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
Project Total This Period:					-\$5,191.00

George W Tilton Elementary School 2022 TILTON NPL (2022-25621-NPL)								
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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>
08/30/2022	03/22/2024	3891440	Contractor to provide labor and material for jetting of existing sewer to clear blockage.	Discovered Conditions	\$3,575.00
Project Total This Period:					\$3,575.00



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Grover Cleveland Elementary School								
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	
Project Total This Period:							-\$22,168.72	

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	
Project Total This Period:							\$15,239.88	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Hanson Park Elementary School								
2021 HANSON PARK SIT (2021-24461-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3958303	\$4,995,800.00	10		\$5,294,852.52	5.99%
<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>
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
							Project Total This Period:	\$86,464.00
Hanson Park Elementary School								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	18		\$19,027,362.00	3.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
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
							Project Total This Period:	\$24,970.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Harold Washington Elementary School								
2023 WASHINGTON H ES ICR (2023-24921-ICR)								
MURPHY & JONES CO., INC								
			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
Project Total This Period:								\$1,144.80
Harriet Beecher Stowe Elementary School								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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
Project Total This Period:								\$21,636.31

The following change orders have been approved and are being reported to the Board in arrears.



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
Helen M Hefferan Elementary School								
2023 HEFFERAN MEP (2023-23711-MEP)								
CCC HOLDINGS, INC.								
			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
							Project Total This Period:	\$11,500.75
Helen Peirce International Studies ES								
2023 PEIRCE NPL (2023-24891-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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
							Project Total This Period:	\$34,520.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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Henry O Tanner Elementary School 2023 TANNER MEP (2023-26281-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

4065176	\$5,713,814.00	6	\$38,985.96	\$5,752,799.96	0.68%
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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>
		4065176			
02/01/2024	03/22/2024		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)								
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K.R. MILLER CONTRACTORS, INC.

3942607	\$10,209,000.00	34	\$696,953.30	\$10,905,953.30	6.83%
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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>
		4172003			
01/17/2024	03/22/2024		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

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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**Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)**

PATH CONSTRUCTION COMPANY, INC.

3894569 \$7,434,961.00 36 \$1,201,053.91 \$8,636,014.91 16.15%

<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>
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
Project Total This Period:					\$10,881.87

**James G Blaine Elementary School
2022 BLAINE PKC (2022-22261-PKC)**

MURPHY & JONES CO., INC

4075414 \$375,170.00 2 \$21,921.67 \$397,091.67 5.84%

<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>
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
Project Total This Period:					\$21,921.67

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	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>
		4032107						
01/10/2024	03/05/2024		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
							Project Total This Period:	-\$121,647.00
James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	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>
		4121047						
03/01/2024	03/22/2024		Contractor to provide labor and material to install drywall over old beadboard.				Added Scope of Work	\$11,705.58
		4189714						
02/22/2024	03/07/2024		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
		4199787						
02/01/2024	03/07/2024		Contractor to provide labor and material to remove wire mold from floor.				Discovered Conditions	\$19,729.10

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 30

Report run on: 4/1/2024

24-0523-PR7

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
	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
Project Total This Period:								\$70,491.90

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
Project Total This Period:					\$2,183.28

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
Project Total This Period:					-\$93,200.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Jane Addams Elementary School									
2020 ADDAMS ROF (2020-22021-ROF)									
CCC HOLDINGS, INC.									
			3696571	\$2,090,802.00	7		\$37,549.21	\$2,128,351.21	1.80%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
01/22/2024	03/12/2024	3696571	Contractor to provide credit for the furniture not provided.				Added Scope of Work	-\$18,177.79	
							Project Total This Period:	-\$18,177.79	
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%
<u>Date of 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	
							Project Total This Period:	\$253,964.78	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Jean Baptiste Beaubien Elementary School									
2023 BEAUBIEN BRM (2023-22201-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4032836	\$595,000.00	7		\$68,709.02	\$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				
Project Total This Period:								\$40,115.04	

Johann W von Goethe Elementary School									
2022 GOETHE ROF (2022-23341-ROF)									
BURLING BUILDERS, INC									
			3911445	\$6,305,000.00	24		\$574,351.02	\$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				

The following change orders have been approved and are being reported to the Board in arrears.



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
							Project Total This Period:	-\$43,804.79

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	
							Project Total This Period:	\$1,634.52

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	
							Project Total This Period:	-\$128.69

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	29		\$2,494,897.53	28.74%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4185084					
02/13/2024	03/27/2024			Contractor to provide labor and material to accommodate delays due to piles only building permit.			Permit / Inspection / Building Code	\$12,549.69
							Project Total This Period:	\$12,549.69
John W Cook Elementary School								
2022 COOK MCR (2022-22801-MCR)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3888726	\$14,892,887.00	46		\$16,633,280.59	11.69%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3888726					
11/27/2023	03/26/2024			Contractor to provide labor and material for window repair at room 112 and main office.			Safety Issue	\$3,184.24
			4193983					
01/25/2024	03/26/2024			Contractor to provide labor and material to accommodate additional room signage changes.			E&O AOR/EOR	\$222.60
							Project Total This Period:	\$3,406.84

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jonathan Burr Elementary School								
2023 BURR BRM (2023-22471-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
				\$834,000.00	16	\$196,499.92	\$1,030,499.92	23.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		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
							Project Total This Period:	\$6,608.68
Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
				\$772,000.00	9	\$40,834.09	\$812,834.09	5.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		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
							Project Total This Period:	-\$7,203.98

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Jungman Elementary School								
2023 JUNGMAN BRM (2023-23961-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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					
02/13/2024	03/07/2024			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					
02/22/2024	03/14/2024			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	03/15/2024			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
							Project Total This Period:	\$13,735.05
Joyce Kilmer Elementary School								
2022 KILMER ICR (2022-24021-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			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					
12/13/2023	03/12/2024			Contractor to provide labor and material to address gymnasium flooring existing conditions and asbestos concern.			Discovered Conditions	\$5,680.54
02/06/2024	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

The following change orders have been approved and are being reported to the Board in arrears.



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
	12/13/2023	03/12/2024					E&O AOR/EOR	\$11,790.64
							Project Total This Period:	\$18,054.18
Kenwood Academy High School								
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>
12/20/2023	03/13/2024	4187419	Contractor to provide credit to install 10 desk mounted markerboards.				Operations	-\$2,404.42
							Project Total This Period:	-\$2,404.42
Leif Ericson Elementary Scholastic Academy								
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>
02/14/2024	03/27/2024	3766714	Contractor to provide credit for unused electrical allowance.				Allowance Credit	-\$60,000.00
							Project Total This Period:	-\$60,000.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Leif Ericson Elementary Scholastic Academy								
2023 ERICSON ADA (2023-29051-ADA)								
MURPHY & JONES CO., INC								
			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
							Project Total This Period:	\$8,590.24
Lillian R. Nicholson STEM Academy								
2022 NICHOLSON NPL (2022-22181-NPL)								
A.G.A.E Contractors, Inc								
			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
							Project Total This Period:	\$10,054.10

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Lillian R. Nicholson STEM Academy									
2023 NICHOLSON ADA (2023-22181-ADA)									
PMJ ENTERPRISES, INC.									
			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	
							Project Total This Period:	-\$4,630.36	
Louis Pasteur Elementary School									
2023 PASTEUR NPL (2023-24851-NPL)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			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	
							Project Total This Period:	-\$2,570.61	

The following change orders have been approved and are being reported to the Board in arrears.



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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Louis Pasteur Elementary School
2023 PASTEUR TUS (2023-24851-TUS)

PMJ ENTERPRISES, INC.

		4040372	\$3,490,000.00	15	\$115,888.32	\$3,605,888.32	3.32%
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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>
01/03/2024	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

Project Total This Period:	\$54,530.85
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Luther Burbank Elementary School
2023 BURBANK BRM (2023-22401-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

		4047252	\$747,000.00	18	\$136,518.90	\$883,518.90	18.28%
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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>
01/17/2024	03/13/2024	4047252	Contractor to provide labor and material for rodding sinks in 3rd floor girls and boys bathroom.	Discovered Condition	\$938.10

The following change orders have been approved and are being reported to the Board in arrears.



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
	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
							Project Total This Period:	\$8,186.92
Mahalia Jackson Elementary School								
2021 JACKSON M MEP (2021-26651-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			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	
							Project Total This Period:	\$3,293.61
Manuel Perez Elementary School								
2023 PEREZ MCR (2023-22861-MCR)								
TYLER LANE CONSTRUCTION, INC.								
			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	
							Project Total This Period:	-\$21,755.00

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Maria Saucedo Elementary Scholastic Academy								
2023 SAUCEDO ADA (2023-29151-ADA)								
MURPHY & JONES CO., INC								
			4058654	\$894,770.00	3	\$6,134.80	\$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
Project Total This Period:								\$4,455.18
Mariano Azuela Elementary School								
2020 AZUELA SIT (2020-22921-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3932872	\$1,426,800.00	2	\$33,474.40	\$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
Project Total This Period:								\$387.00

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 43

Report run on: 4/1/2024

24-0523-PR7

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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Martha Ruggles Elementary School								
2022 RUGGLES ICR (2022-25181-ICR)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4037950	\$986,000.00	17	\$519,663.82	\$1,505,663.82	30.90%
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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>
01/25/2024	03/06/2024	4037950	Contractor to provide labor and material to repair broken outlets for refrigerators at cafeteria.	Added Scope of Work	\$628.40
02/12/2024	03/07/2024	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

	Project Total This Period:	\$45,623.91
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Marvin Camras Elementary School								
2023 CAMRAS BRM (2023-22691-BRM)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032841	\$521,000.00	12	\$82,728.53	\$603,728.53	15.88%
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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>
02/07/2024	03/07/2024	4159208	Contractor to provide labor and material to install two new electric wall heaters.	Permit / Inspection / Building Code	\$12,258.93
11/29/2023	03/22/2024		Contractor to provide labor and material for quad outlet installation at storage/office room.	E&O AOR/EOR	\$1,985.84

	Project Total This Period:	\$14,244.77
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The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Mary E McDowell Elementary School									
2023 MCDOWELL TUS (2023-26421-TUS)									
TYLER LANE CONSTRUCTION, INC.									
			4041309	\$2,192,402.00	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				
Project Total This Period:								\$36,234.70	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary Gage Peterson Elementary School								
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
Project Total This Period:								\$12,467.79
Mary Lyon Elementary School								
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
Project Total This Period:								\$3,980.51

The following change orders have been approved and are being reported to the Board in arrears.



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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Matthew Gallistel Elementary Language Academy 2022 GALLISTEL NPL (2022-29091-NPL)								
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FRIEDLER CONSTRUCTION COMPANY

	4060357	\$1,183,592.00	4	\$103,259.33	\$1,286,851.33	8.72%
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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>
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	4060357	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
Project Total This Period:					\$93,808.33

Michele Clark Academic Prep Magnet High School 2021 CLARK HS UAF (2021-41051-UAF)								
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FRIEDLER CONSTRUCTION COMPANY

	4073102	\$7,859,032.85	9	\$126,040.00	\$7,985,072.85	1.60%
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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>
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	4073102	Contractor to provide labor and material for provision of low voltage power.	Operations	\$3,668.00
09/15/2023	03/05/2024	4073102	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	4073102	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

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 47

Report run on: 4/1/2024

24-0523-PR7

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
	09/26/2023		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
Project Total This Period:								\$107,932.00

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	
Project Total This Period:							\$107,086.03	

The following change orders have been approved and are being reported to the Board in arrears.



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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**Morton School of Excellence
2022 MORTON MEP (2022-26091-MEP)**

FRIEDLER CONSTRUCTION COMPANY

3897271	\$7,063,800.00	31	\$980,210.08	\$8,044,010.08	13.88%
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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>
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
Project Total This Period:					\$43,279.00

**Morton School of Excellence
2023 MORTON ROF (2023-26091-ROF)**

TYLER LANE CONSTRUCTION, INC.

4045520	\$2,373,139.00	9	\$82,798.12	\$2,455,937.12	3.49%
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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>
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
Project Total This Period:					\$15,075.00

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 49

Report run on: 4/1/2024

24-0523-PR7

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North River Elementary School								
2023 NORTH RIVER ICR (2023-26841-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4053138	\$3,802,022.83	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			
		4159212						
12/11/2023	03/14/2024		Contractor to provide labor and material to accommodate schedule acceleration including premium time and additional clean-up.	Operations	\$109,760.12			
					Project Total This Period:	\$196,310.54		
Orville T Bright Elementary School								
2021 BRIGHT ROF (2021-22331-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			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			
		3847921						
05/12/2022	03/06/2024		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			

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 50

Report run on: 4/1/2024

24-0523-PR7

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
Project Total This Period:								-\$116,754.77

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			
Project Total This Period:								\$45,209.00

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			

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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%

<u>Date of 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%

<u>Date of 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

The following change orders have been approved and are being reported to the Board in arrears.



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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Philip Rogers Elementary School 2023 ROGERS MEP (2023-25141-MEP)								
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CCC HOLDINGS, INC.

	4058658	\$6,307,495.00	2	\$41,234.51	\$6,348,729.51	0.65%
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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>
07/01/2023	03/01/2024	4058658	Contractor to provide labor and material to install temporary insulation on pipe and boiler.	Safety Issue	\$37,842.51

Project Total This Period:	\$37,842.51
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Pilsen Elementary Community Academy 2022 PILSEN ELV (2022-31141-ELV)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3944761	\$2,691,000.00	21	\$256,197.73	\$2,947,197.73	9.52%
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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>
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

Project Total This Period:	\$5,197.18
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The following change orders have been approved and are being reported to the Board in arrears.



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	
Ralph H Metcalfe Elementary Community Academy									
2023 METCALFE FAS (2023-31061-FAS)									
BROADWAY ELECTRIC INC									
			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	
							Project Total This Period:	-\$10,800.00	
Robert A Black Magnet Elementary School									
2022 BLACK NCP (2022-29381-NCP)									
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY									
			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	
							Project Total This Period:	\$20,602.03	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	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>
01/05/2024	03/22/2024		3885207	Contractor to provide labor and material to conduct survey for fire alarm.			Discovered Condition	\$3,694.40
							Project Total This Period:	\$3,694.40
Robert L Grimes Elementary School								
2022 GRIMES MCR (2022-23461-MCR)								
BLINDERMAN CONSTRUCTION CO., INC								
			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>
06/08/2022	03/12/2024		3891433	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
							Project Total This Period:	-\$12,895.07

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	38	\$653,541.06	\$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>	
01/10/2024	03/14/2024	3897941	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	
Project Total This Period:							\$341,954.65	

Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	26	\$1,487,846.49	\$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>	
11/09/2023	03/07/2024	4172017	Contractor to provide labor and material for removal of unforeseen concrete in parking lot area.			Discovered Conditions	\$7,954.00	

The following change orders have been approved and are being reported to the Board in arrears.



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
							Project Total This Period:	\$44,143.00
Ruben Salazar Elementary Bilingual Center								
2022 SALAZAR ELV (2022-30101-ELV)								
K.R. MILLER CONTRACTORS, INC.								
			3921427	\$977,000.00	19	\$62,460.88	\$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
							Project Total This Period:	\$287.71
Sidney Sawyer Elementary School								
2023 SAWYER ADA (2023-25231-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046477	\$421,000.00	8	\$42,990.70	\$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
							Project Total This Period:	\$19,473.21

The following change orders have been approved and are being reported to the Board in arrears.



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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Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								

TYLER LANE CONSTRUCTION, INC.

4045480	\$8,341,382.00	15	\$296,348.63	\$8,637,730.63	3.55%
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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>
02/13/2024	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

Project Total This Period:	\$0.00
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Sor Juana Ines de la Cruz ES								
2022 SOR JUANA PKC (2022-23521-PKC)								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3859687	\$1,068,000.00	26	\$307,982.98	\$1,375,982.98	28.84%
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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>
07/25/2023	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

Project Total This Period:	\$12,055.91
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The following change orders have been approved and are being reported to the Board in arrears.



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	
Spencer Technology Academy									
2022 SPENCER MCR (2022-25441-MCR)									
PATH CONSTRUCTION COMPANY, INC.									
			4040371	\$4,765,000.00	14	\$255,453.64	\$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	
							Project Total This Period:	-\$783.92	
Spry Community Links High School									
2023 SPRY HS ICR (2023-46461-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4136855	\$1,878,000.00	7	\$121,283.42	\$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	\$58,190.91	\$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	

The following change orders have been approved and are being reported to the Board in arrears.



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
							Project Total This Period:	\$73,474.29

St. Cornelius Pre K Center
2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)
K.R. MILLER CONTRACTORS, INC.

			3851479	\$16,146,700.00	35	\$2,124,986.91	\$18,271,686.91	13.16%
<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>	
02/08/2024	03/26/2024	4206178	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	
							Project Total This Period:	\$536,078.65

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stagg Stadium								
2023 STAGG STADIUM UAF (2023-68060-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			4053144	\$9,534,800.00	3	\$256,892.00	\$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
Project Total This Period:							\$226,944.00	
Stephen T Mather High School								
2021 MATHER HS SIT (2021-46241-SIT)								
FRIEDLER BERITUS JV								
			3872933	\$1,399,904.00	6	\$90,347.92	\$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
Project Total This Period:							\$29,591.00	

The following change orders have been approved and are being reported to the Board in arrears.



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
Stephen T Mather High School								
2024 MATHER HS FAS (2024-46241-FAS)								
CANDOR ELECTRIC								
			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
Project Total This Period:								\$17,923.72
Talman Elementary School								
2023 TALMAN FAS (2023-26781-FAS)								
CANDOR ELECTRIC								
			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
Project Total This Period:								\$17,632.95

The following change orders have been approved and are being reported to the Board in arrears.



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
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			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	
Project Total This Period:							\$16,263.00	
Uplift Community High School								
2023 UPLIFT HS MEP (2023-26861-MEP)								
IDEAL HEATING COMPANY								
			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	
Project Total This Period:							\$14,800.79	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

24-0523-PR7

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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Walter S Christopher Elementary School 2023 CHRISTOPHER TUS (2023-30031-TUS)								
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TYLER LANE CONSTRUCTION, INC.

4041311	\$3,164,380.00	24	\$508,141.47	\$3,672,521.47	16.06%
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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>
10/05/2023	03/15/2024	4041311	Contractor to provide labor and material for fire alarm panel replacement.	Discovered Conditions	\$18,275.00
02/08/2024	03/07/2024	4172543	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
Project Total This Period:					\$48,498.00

Wendell Smith Elementary School 2022 SMITH MEP (2022-23641-MEP)								
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BLACKHAWK HVAC, INC.

3868910	\$1,642,000.00	2	\$28,943.67	\$1,670,943.67	1.76%
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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>
02/08/2023	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

The following change orders have been approved and are being reported to the Board in arrears.



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
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	14		\$2,770,671.40	4.59%
<u>Date of 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
							Project Total This Period:	\$46,999.44
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	11		\$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
							Project Total This Period:	\$96,378.51

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 65

Report run on: 4/1/2024

24-0523-PR7

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
Willa Cather Elementary School								
2023 CATHER MEP (2023-26021-MEP)								
A.G.A.E Contractors, Inc								
			4058648	\$8,866,000.00	22		\$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>			
		4058648						
09/07/2023	03/04/2024		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			
					Project Total This Period:	-\$68,170.79		

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 66

Report run on: 4/1/2024

24-0523-PR7

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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William E B Dubois Elementary School 2023 DUBOIS ROF (2023-26601-ROF)								
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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

Project Total This Period:	\$1,318.52
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William F Finkl Elementary School 2023 FINKL NPL (2023-23541-NPL)								
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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

The following change orders have been approved and are being reported to the Board in arrears.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 67

Report run on: 4/1/2024

24-0523-PR7

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
							Project Total This Period:	\$65,449.00

**William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

<u>Date of 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	
					Project Total This Period:	\$43,268.60

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William H Ryder Math & Science Specialty ES								
2023 RYDER BRM (2023-25191-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4028404	\$456,000.00	5	\$10,374.45	\$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	
Project Total This Period:							-\$128.69	
William Howard Taft High School								
2021 TAFT HS SCI (2021-46311-SCI)								
K.R. MILLER CONTRACTORS, INC.								
			3779637	\$237,298.00	2	-\$34,478.84	\$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	
Project Total This Period:							-\$35,100.00	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William J Bogan High School								
2023 BOGAN HS PLS (2023-46041-PLS)								
CCC HOLDINGS, INC.								
			4059379	\$4,786,426.00	26	\$284,159.69	\$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			
Project Total This Period:								\$19,381.49
William J Onahan Elementary School								
2022 ONAHAN ROF (2022-24761-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876987	\$3,292,542.00	15	\$107,494.58	\$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.

May 2024



Capital Improvement Program

These change order approval cycles range from
03/01/2024 to 03/31/2024

Page 70

Report run on: 4/1/2024

24-0523-PR7

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
Project Total This Period:								\$68,026.42

Woodlawn Community Elementary School
2023 WOODLAWN ADA (2023-23631-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4073748	\$991,000.00	13	\$53,214.63	\$1,044,214.63	5.37%
<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>			
		4073748						
06/30/2023	03/22/2024		Contractor to provide labor and material for saw cutting, demolishing and striping additional area of parking lot.	Discovered Conditions	\$250.84			
Project Total This Period:								\$250.84

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.

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. 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

**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

**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. 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

**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. 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

**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
AMERICLOUD 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%

**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

**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

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 Blackburn 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	Circsteem	Donations Under \$50k	\$300.00	6/4/2023	6/30/2024	N/A
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	46623	Circsteem	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 Elementary	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	5/18/2024	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

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

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

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

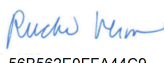
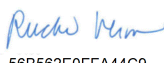
Status: 98 of 108 fully executed; 23-0628-PR5-2, 23-0628-PR5-18, 23-0628-PR5-29, 23-0628-PR5-51, 23-0628-PR5-56, 23-0628-PR5-61, 23-0628-PR5-83, 23-0628-PR5-102, 23-0628-PR5-104, 23-0628-PR5-107 will rescind in part due to not entering into an agreement.

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: 
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Ruchi Verma, General Counsel

May 23, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
LATASHA BYEARS - CASE NO. 22 WC 022278**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Latasha Byears, Case No. 22 WC 022278 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$176,500.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$176,500.00

PERSONNEL IMPLICATIONS: None

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,

DocuSigned by:

Ruchi Verma

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RUCHI VERMA
General Counsel

DS

JEM

May 23, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
KAREEM PALMER - CASE NO. 22 WC 013187**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Kareem Palmer, Case No. 22 WC 013187 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$150,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024.....\$150,000.00

PERSONNEL IMPLICATIONS: None

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,

DocuSigned by:
Ruchi Verma
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RUCHI VERMA
General Counsel

DS

JEM

May 23, 2024

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
EDITH WEBER - CASE NOS. 06 WC 044738 AND 08 WC 012391**

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Edith Weber, Case Nos. 06 WC 044738 & 08 WC 012391 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$254,234.91**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2024..... \$254,234.91

PERSONNEL IMPLICATIONS: None

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.

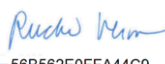
Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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,

DocuSigned by:


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RUCHI VERMA
General Counsel

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May 23, 2024

APPROVE AND RATIFY TENTATIVE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO AND THE SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 73

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board approve and ratify tentative collective bargaining agreement between the Board of Education of the City of Chicago and the Service Employees International Union, Local 73 (SEIU 73) covering the terms and conditions of employment of the members of the SEIU 73 bargaining unit, effective during the period of July 1, 2023 to June 30, 2027.

DESCRIPTION: On May 1, 2024, Board and SEIU 73 representatives entered a written tentative agreement for a collective bargaining agreement between the Board and the CTU covering the period of July 1, 2023, to June 30, 2027. The tentative agreement modifies and amends the collective bargaining agreement that expired on June 30, 2023. Representatives of SEIU 73 have advised the Chief Executive Officer's representatives that its members ratified the tentative agreement on May 15, 2024. The Chief Executive Officer recommends that the Board approve that agreement. A copy of the fully executed agreement will be placed on file in the Board's office.

LSC REVIEW: Not applicable

FINANCIAL: Since the School Code prohibits incurring any liability unless an appropriation has been previously made, the expenditures are deemed to be contingent liabilities only subject to appropriation in fiscal Years 2024, 2025, 2026, and 2027.

Respectfully submitted,

DocuSigned by:

Pedro Martinez

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Pedro Martinez
Chief Executive Officer

Approved as to legal form:

DS
MP

DocuSigned by:

Ruchi Verma

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Ruchi Verma
General Counsel

May 23, 2024

REPORT ON PRINCIPAL CONTRACT (RENEWAL ALSC)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council of the school named below pursuant to Section 5/34-2.4b of the Illinois School Code.

DESCRIPTION: Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Steven Rouse	Contract Principal CARVER MILITARY HS	Contract Principal CARVER MILITARY HS Network 17 P.N.115241	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024

AUTHORIZATION: Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

LSC REVIEW: The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual as contract principal.

FINANCIAL: The salary of the named individual will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the school budget referenced above.

Approved for Consideration:

DocuSigned by:

Bogdana Chkoumbova
Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

DocuSigned by:

Ruchi Verma
Ruchi Verma
General Counsel

Approved:

DocuSigned by:

Pedro Martinez
Pedro Martinez
Chief Executive Officer

DS
GB

May 23, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on May 20, 2024, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Tatiana Artis	Citywide	May 23, 2024
Lyanis Lopez	John F Kennedy High School	May 23, 20024
Anita Pierce	John F Kennedy High School	May 23, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

May 23, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHER**

WHEREAS, on May 20, 2024, the Chief Executive Officer submitted a written recommendations, including the reasons for the recommendation, to the Board to dismiss the following probationary appointed teacher pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Keith Stanton	Westcott Elementary School	May 23, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reason for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teacher of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teacher is dismissed from Board employment effective on the date set opposite their name.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teacher.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teacher of their dismissal.

May 23, 2024

**RESOLUTION TO APPROVE CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO
DISMISS (NON-RENEW) PROBATIONARY APPOINTED TEACHERS AT THE END OF THE
2023-2024 SCHOOL YEAR**

WHEREAS on May 23, 2024, the Chief Executive Officer recommended that the Board non-renew and dismiss probationary appointed teachers at the end of the 2023-24 school year.

NOW THEREFORE, BE IT RESOLVED:

1. The Board approves the Chief Executive Officer's May 23, 2024 recommendation to dismiss and non-renew probationary appointed teachers.
2. The Chief Executive Officer is authorized to cause notices of non-renewal (dismissal) to be transmitted to the probationary appointed teachers recommended for non-renewal on or before June 1, 2024.

May 23, 2024

**RESOLUTION AUTHORIZE REIMBURSEMENT TO SUSAN J. NARRAJOS
PURSUANT TO BOARD REPORT 17-0726-PO1**

WHEREAS, Board Report 17-0726-PO1 notes that Board members shall submit requests for travel and work-related expenses to the Board for a roll call vote in an open meeting; and

WHEREAS, the Board President traveled to Springfield, Illinois for intergovernmental related meetings during April 15-17, 2024; and

WHEREAS, the expenditure involved in this reimbursement is not in excess of the regular budget appropriation, and the reimbursement approved by this action shall be included in the FY24 department budget.

NOW, THEREFORE, authorize the reimbursement to Susan J. Narrajos, Board Secretary, in the amount of \$549.57 to be paid from Budget Classification: 10110-115-54510-230010-000000 FY24, Source of Funds: Board of Education Unit 10110, Fund 115.

May 23, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

