



# 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

**October 23, 2023**

**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 **Wednesday, October 25, 2023, 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](http://cpsboe.org).

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

For the October 25, 2023 Board Meeting, advance registration to speak will be available beginning Monday, October 23<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, October 24<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

Advance registration to observe will also be available beginning Monday, October 23<sup>rd</sup> at 10:30 a.m. and will close on Tuesday, October 24<sup>th</sup> at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

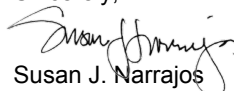
Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

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](http://www.cpsboe.org) or mailed to 1 N. Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the September 20, 2023 Agenda Review Committee meeting and the September 28, 2023 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

October 25, 2023

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [23-1025-MO1]

PRESENTATIONS

- CPS Finance Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

## MOTION

23-1025-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public September 20, 2023 and September 28, 2023

## RESOLUTIONS

23-1025-RS1 Memorial Resolution Honoring Dr. Joyce Ann Chapman

23-1025-RS2 Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of The Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding

23-1025-RS3 Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2024 for Capital Improvement Purposes of the Board of Education of the City of Chicago

**RESOLUTIONS, CONTINUED**

23-1025-RS4      **Resolution Levying Property Taxes and Authorizing and Directing the Filing of a Controller's Certificate for the Fiscal Year 2024 for School Purposes of the Board of Education of the City of Chicago**

**POLICIES**

23-1025-PO1      **Amend Board Report 04-1027-PO1 Policy for Acceptance of All Grants, Gifts and Donations**

23-1025-PO2      **Amend Board Report 06-0426-PO3 Grant Administration Policy**

23-1025-PO3      **Amend Board Report 20-0624-PO3 Administration of Medication Policy**

23-1025-PO4      **Amend Board Report 21-0428-PO1 Principal Eligibility Policy**

23-1025-PO5      **Rescind Board Report 08-0723-PO4 Policy on the Use of Momentary Physical Interventions with Students**

**REPORT FROM THE CHIEF EXECUTIVE OFFICER**

23-1025-EX1      **Transfer of Funds**

23-1025-EX2      **Approve the 2024-2026 Continuous Improvement Work Plans for Schools in Comprehensive Support and Targeted Support**

**REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER**

23-1025-PR1      **Authorize the Amendment of the First Renewal Agreement with Acumen Solutions Inc for Unified Continuous Improvement Platform and Related Services**

23-1025-PR2      **Authorize the New Agreements for the Purchase of Physical Education Supplies and Equipment with BSN Sports, LLC and School Health Corporation**

23-1025-PR3      **Authorize the Second (Final) Renewal Agreement with SchoolMint Inc for Student Application, Assignment and Enrollment Management Services**

23-1025-PR4      **Authorize the Second (Final) Renewal Agreement with Thorsen Consulting, Inc. for Development and Hosting of GoCPS Waitlist/Offer Module Services**

23-1025-PR5      **Authorize a New Agreement with Blenderbox Inc. for GoCPS3.0 Student Application Platform and Related Services**

23-1025-PR6      **Amend Board Report 22-1026-PR6 Authorize the Fourth and Final Renewal Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services**

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**



**REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED**

- 23-1025-PR8 Authorize New Agreement with Apple Inc. for the Purchase of Hardware, Software, and Services
- 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
- 23-1025-PR10 Authorize a New Agreement with Ameresco, Inc for Energy Management Consulting Services.
- 23-1025-PR11 Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
- 23-1025-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide Environmental Contracting Services
- 23-1025-PR13 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program
- 23-1025-PR14 Amend Board Report 22-1026-PR16 Authorize the Second and Final Renewal Agreement with Delta Dental of Illinois for DPPO and DHMO Insurance Services
- 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
- 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
- 23-1025-PR17 Authorize a New Agreement with Academy for Urban School Leadership for a Teacher Residency Program
- 23-1025-PR18 Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services

**DELEGABLE REPORTS**

**REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER**

- 23-1025-PR19 Chief Procurement Officer Delegation of Authority Report for August 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for August 2023 Pursuant to Board Rule 7-13(d)

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 23-1025-EX3 Report on Principal Contracts (New)
- 23-1025-EX4 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

23-1025-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

- 23-1025-AR2 Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Ramon Estrada)
- 23-1025-AR3 Appoint Assistant General Counsel Department of Law (Zachary Mauer)
- 23-1025-AR4 Transfer and Appoint Assistant General Counsel Department of Law (Jennifer Scifo-Juarez)
- 23-1025-AR5 Appoint Assistant General Counsel Department of Law (Shining Yang)
- 23-1025-AR6 Amend Board Report 23-0824-AR4 Amend Board Report 23-0726-AR3 Amend Board Report 23-0524-AR4 Authorize New Retention of Various Outside Counsel Law Firms on An Hourly or Flat Fee Basis
- 23-1025-AR7 Amend Board Report 23-0928-AR6 Amend Board Report 23-0824-AR3 Amend Board Report 23-0628-AR4 Authorize Continued Retention of Various Outside Counsel Law Firms on An Hourly or Flat Fee Basis
- 23-1025-AR8 Workers' Compensation Payment for Lump Sum Settlement for Jean Okosi - Case No. 16 WC 012841
- 23-1025-AR9 Approve Payment of Proposed Settlement Regarding Melissa Bergner on Behalf of J.P. v. Board, Case No. 19 L 006492
- 23-1025-AR10 Personal Injury - Authorize Payment of Settlement for Jane Doe 2 - Case No. 19 L 001034
- 23-1025-AR11 Approve Payment of Proposed Settlement Regarding Amontae Williams v. Board, Case No. 1:20-cv-04540
- 23-1025-AR12 Approve Settlement Between the Board of Education of the City of Chicago and the Chicago Teachers Union on Behalf of 2020 Summer Driver's Education Monitors and Instructors, Grievance No. 11915-20-015(ljj) Labor Arbitration

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

- 23-1025-EX5 Appoint Chief Officer
- 23-1025-EX6 Transfer and Appoint Chief of Schools – Network 4 Effective October 30, 2023 (Jerry Travlos)
- 23-1025-EX7 Warning Resolution – Hiawatha Barnes, Tenured Teacher, Reassigned Teacher Pool

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED**

- 23-1025-EX8      **Warning Resolution – Dionne Terrell, Tenured Teacher, Assigned to Northwest Middle School**
- 23-1025-EX9      **Warning Resolution – Kathleen Zofkie, Tenured Teacher, Assigned to Esmond Elementary School**
- 23-1025-EX10     **Adopt Finding That Pupil is a Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition**
- 23-1025-EX11     **Adopt Finding That Pupil is a Non-Resident of the City of Chicago Indebted to the Chicago Public Schools for Non-Resident Tuition**

**REPORTS FROM THE BOARD OF EDUCATION**

- 23-1025-RS5      **Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Louise Deberry, Tenured Teacher, Assigned to James Wadsworth Elementary School**
- 23-1025-RS6      **Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel**

**MOTIONS**

- 23-1025-MO3      **Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from September 20, 2023**
- 23-1025-MO4      **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.**

**RECONVENE**

**RESOLUTION**

- 23-1025-RS7      **Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies (Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

**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](http://www.cpsboe.org) (recommended)
- Phone: (773) 553-1600

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

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

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

### **Number of Speakers**

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

### **Observing the Board Meeting**

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

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

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



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

## **Public Officials**

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

## **Interpreters**

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

## **Accommodations**

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

## **Order of Speakers**

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

## **Speaker Remarks and Submissions**

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

## **Written Comments**

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

## **Behavior**

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



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

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

### **Restrictions**

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

### **Recordings**

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

### **Media**

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





23-1025-MO1

**October 25, 2023**

**MOTION RE: RECESS**

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



**October 25, 2023**

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS  
OPEN TO THE PUBLIC SEPTEMBER 20, 2023 AND SEPTEMBER 28, 2023**

**MOTION ADOPTED/FAILED** that the record of proceedings of the Agenda Review Committee Meeting of September 20, 2023 and Board Meeting of September 28, 2023 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.



October 25, 2023

**MEMORIAL RESOLUTION HONORING DR. JOYCE ANN CHAPMAN**

**WHEREAS**, after dedicating over two decades as a Far South Side community activist, a resident of the Historic Pullman community for over 50 years, and former Board Member of the Chicago Board of Education from May 2022 to June 2023, Dr. Joyce Ann Chapman passed away on Wednesday, September 27, 2023 at the age of 67;

**WHEREAS**, in May 2002, Joyce Chapman embarked on the mission to start Pullman Community Development Corporation to advocate for the revitalization of the community;

**WHEREAS**, from 1999 – 2009, Joyce Chapman served as the CAPS Beat 512 Facilitator for the 5th District Chicago Police Department, and subsequently became the District Advisory Council President. Joyce worked tirelessly with community residents and helped deter crime in the community. She was a firm believer that it is important to work with your local police district to ensure the safety and quality of life in the community. In 2016, Joyce was appointed to serve on the Chicago Police Superintendent Community Policing Advisory Panel;

**WHEREAS**, since its inception in 2011, Joyce Chapman served as the Chairman of the Far South Community Action Council of CPS where they hosted Principals' Breakfast, Workshops/Resource Fairs, as well as the PEACE Rally 2018 and 2019 for over 3000 students at Gately Stadium;

**WHEREAS**, Joyce Chapman served on the Gately Park Advisory Council for the past 10 years as President and under her leadership, developed and implemented events such as: Annual Men Grill Off, Holiday Food Giveaway and Secret Santa giveaway, Annual Community field trip to Brookfield Zoo for over 400 children and families;

**WHEREAS**, Joyce Chapman served on the Neighborhood Housing Services (NHS) Advisory Board and was the Vice President for 6 years.

**WHEREAS**, in 2019, Joyce Chapman organized the community to develop a Quality of Life Plan for the Far Southside of Chicago and the Advisory Board selected Joyce Chapman to be the president of Far South Chicago Coalition;

**WHEREAS**, in 2021, Joyce Chapman became the Vice President for the National Community Based Organization Network for her dedication of truly engaging community organizations, to be involved, to be engaged and empowered;

**WHEREAS**, Joyce Chapman has been described by her family, friends, and colleagues as a remarkable community organizer and leader, she considered her biggest accomplishment and was most proud of her "3 Pillars" Ashanti Brooks, Umi Brooks and Amina Brooks; and her grandchildren Malani, Jay'von, Jayden, Makai, Maleah, Makayla, Makari, Masami and Jayson;

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Board President and Members of the Board of Education of the City of Chicago, this 25th day of October 2023, do hereby extend to the family of Joyce Chapman our deepest sympathies upon her passing, and offer this resolution as an expression of our gratitude for her contributions to the students, staff, and families of Chicago Public Schools by dedicating herself as a champion of change and her lens of equity was always for the children, especially those that are marginalized; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Memorial Resolution be made available to the family of Joyce Chapman.



October 25, 2023

**RESOLUTION AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX ANTICIPATION WARRANTS AND NOTES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED \$1,250,000,000 OUTSTANDING.**

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, the Board will levy taxes for 2023 for educational purposes which will be in an amount not less than \$ 3,020,636,142 (the "**2023 Tax Levy**") (which includes amounts levied for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the Tax Increment Allocation Redevelopment Act, 65 Illinois Compiled Statutes 5/11-74.4, as amended (the "**TIF Act**")), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the 2023 Tax Levy less amounts levied therein for tax revenues payable to the School District in connection with the establishment or existence of a transit facility improvement area pursuant to the TIF Act (the "**Maximum Issue Amount**"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, no such warrants, notes, bonds, or other obligations have been issued in anticipation of the receipt of the 2023 Tax Levy for such purposes; and

WHEREAS, in anticipation of the collection of the 2023 Tax Levy, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations (as defined herein) pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time (i) from the date hereof to fifteen (15) days after the first installment due date for tax year 2023 (such period being, the “**First Installment Borrowing Period**”) and (ii) from the first day following the First Installment Borrowing Period to December 31, 2024 (such period being, the “**Second Installment Borrowing Period**”), provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to this Resolution) issued in anticipation of the collection of the 2023 Tax Levy will not exceed the Maximum Issue Amount at any time; and

WHEREAS, the Board has not established a working cash fund pursuant to Sections 34-30 through 34-36 of the School Code.

NOW, THEREFORE, Be It and It is Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago as follows:

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set forth below, and shall include the plural as well as the singular.

"Designated Officials" shall mean the President of the Board, the Vice President of the Board, the Secretary of the Board, the Treasurer of the Board and the Chief Financial Officer.

"Lending Agreement" means one or more agreements by and between the Board and one or more banks pursuant to which the banks will agree to establish one or more Lines of Credit or Loans in connection with the issuance of Notes.



"Line of Credit" shall mean any line of credit authorized under this Resolution and established with a bank for the benefit of the Board in connection with the issuance of Notes.

"Loan" shall mean any borrowing or re-borrowing authorized under this Resolution and obtained from a bank for the benefit of the Board in connection with the issuance of Notes.

"Note Purchase Agreement" means one or more agreements between the Board and one or more financial institutions or investors pursuant to which such financial institutions or investors will agree to purchase any Notes.

"Notes" shall mean the tax anticipation notes of the Board authorized to be issued under this Resolution in one or more series.

"Notice of Public Sale" shall mean the notice prepared in connection with the public sale of Tax Anticipation Obligations stating the character and amount of such Tax Anticipation Obligations, the maximum rate of interest thereon, the terms and conditions upon which bids will be received and the sale made of such Tax Anticipation Obligations, and such other information as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

"Tax Anticipation Obligations" means the Warrants or the Notes, if Notes are issued in lieu of the Warrants.

"Tax Escrow Agreement" means the agreement by and among the Board, the trustee under each Trust Indenture and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as escrow agent under the Tax Escrow Agreement.

"Tax Increment Revenue" means the portion, if any, of taxes levied upon each taxable lot, block, tract or parcel of real property which is attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract or parcel of real property in any transit facility improvement area established by the City of Chicago, over and above the initial equalized assessed value of such property existing at the time tax increment financing was adopted, minus the total current homestead exemptions

pertaining to each piece of property provided by Article 15 of the Property Tax Code, 35 Illinois Compiled Statutes 200, as amended, in the transit facility improvement area.

"Tax Receipts" means the tax revenue collected from the 2023 Tax Levy; provided, however, such "tax revenue collected" shall not include any Tax Increment Revenue paid or payable to the School District pursuant to Section 8 of the TIF Act.

"Trust Indenture" means one or more agreements providing for the issuance of the Tax Anticipation Obligations and for their repayment from property tax revenues, by and between the Board and a bank, trust company or national banking association having trust powers and appointed by one of the Designated Officials to act as trustee under the Trust Indenture. As used in this Resolution, the term "Trust Indenture" includes any "Master Trust Indenture" and any "Supplemental Trust Indenture."

"Warrants" shall mean the tax anticipation warrants of the Board issued pursuant to Section 34-23 of the School Code and authorized to be issued under this Resolution.

3. *Findings.* It is found and determined that (A) the borrowing and re-borrowing from time to time of moneys in anticipation of the collection of the Tax Receipts is necessary so that sufficient moneys will be in the treasury of the School District at all times to meet the ordinary and necessary expenses of the School District for educational purposes; (B) authorizing the issuance of Warrants, the establishment of Lines of Credit or Loans and the issuance of the Notes will provide the needed access to funds to meet such ordinary and necessary expenses; and (C) no person holding an office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in such person's own name or the name of any other person, association, trust or corporation, in the transactions contemplated by the Warrants or by the Notes and the Lines of Credit or Loans.

4. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the 2023 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Warrants issued will not exceed the Maximum Issue Amount at any time. The Warrants

are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the “**Local Government Debt Reform Act**”). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 4.

5. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 4 hereof, the Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to (i) enter into Lending Agreements with one or more banks for the provision of Lines of Credit or Loans for the Board and to evidence borrowings and re-borrowings under such Lines of Credit or Loans by the issuance of one or more series of Notes, and (ii) enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase one or more series of Notes. The Board is hereby authorized to issue such Notes in anticipation of the collection of the 2023 Tax Levy in a maximum principal amount of not to exceed \$1,250,000,000 outstanding at any time during the First Installment Borrowing Period or during the Second Installment Borrowing Period, provided the aggregate principal amount of any such Notes issued will not exceed the Maximum Issue Amount at any time. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

6. *Authorization and Terms.* The Tax Anticipation Obligations are hereby authorized to be issued and, if Notes are issued in lieu of the issuance of Warrants, the Lines of Credit or Loans are hereby authorized to be established or obtained and the Note Purchase Agreements and Lending Agreements are authorized to be executed as provided herein, in either case to provide funds to defray the necessary expenses and liabilities of the School District incurred for educational purposes prior to the receipt of taxes levied for such purposes pursuant to the 2023 Tax Levy. The Tax Anticipation Obligations shall be drawn

against and in anticipation of the collection of the 2023 Tax Levy. The Tax Anticipation Obligations shall be limited obligations of the Board payable solely from the Tax Receipts when collected.

The Tax Receipts are hereby irrevocably pledged and assigned as security for the payment of the Tax Anticipation Obligations and such Tax Receipts, when collected, shall be set apart and held for the payment of the Tax Anticipation Obligations with such priority of payment as shall be determined by the Chief Financial Officer or the Treasurer of the Board.

All moneys borrowed and re-borrowed pursuant to this Resolution shall be repaid exclusively from the Tax Receipts derived from the 2023 Tax Levy, and such payment shall be made, from time to time, as determined by any of the Designated Officials, with the final payment to be made within 60 days after the Tax Receipts have been distributed to or received by the escrow agent pursuant to the Tax Escrow Agreement. Any of the Designated Officials are hereby authorized to determine, at their discretion, to retire the borrowing by the making of partial payments or payment in full. The application of the Tax Receipts to the payment of the Tax Anticipation Obligations authorized hereunder shall be subject to the applicable provisions of the Lending Agreement, if any, the Note Purchase Agreement, if any, the Trust Indenture and the Tax Escrow Agreement, as any of such agreements or indentures may be supplemented or amended as hereinafter authorized.

The Tax Anticipation Obligations shall bear interest at a rate or rates, fixed or variable, as determined by any of the Designated Officials, not to exceed the maximum rate permitted under Section 2 of the Bond Authorization Act, 30 Illinois Compiled Statutes 305, from the date of their issuance until paid.

7. *Execution.* The Tax Anticipation Obligations shall be executed on behalf of the Board with the manual or duly authorized facsimile or electronic signatures of the President of the Board and the Secretary of the Board, all as such officers shall determine. In case any officer whose signature shall appear on the Tax Anticipation Obligations shall cease to be such officer before the delivery of such Tax Anticipation Obligations, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

8. *Tax Escrow Direction.* Each of the Designated Officials is hereby authorized, pursuant to authority contained in (A) Section 14 of the Local Government Debt Reform Act in the case of Warrants and (B) Section 20-90 of the Property Tax Code, 35 Illinois Compiled Statutes 200, in the case of Notes; to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), and to deposit the collections of Tax Receipts under the 2023 Tax Levy as and when extended for collection directly with such escrow agent designated pursuant to this Resolution in order to secure the payment of the principal of and interest on the Tax Anticipation Obligations. The Designated Officials are authorized to cause a certified copy of this Resolution to be filed with each of the County Collectors.

9. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, a Master Trust Indenture for the Tax Anticipation Obligations and one or more Supplemental Trust Indentures for a series of Tax Anticipation Obligations, on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2018 to 2022, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into a Tax Escrow Agreement, on behalf of the Board, in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2018 to 2022, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Each of the Designated Officials is authorized to enter into (i) one or more Note Purchase Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2018 to 2022, or (ii) one or more Lending Agreements in substantially the same form as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code from 2018 to 2022, in either case with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

Any series of the Notes issued (i) to evidence borrowings and re-borrowings under a Lending Agreement and Line of Credit or Loan shall be issued pursuant to Trust Indentures in substantially the forms described above, (ii) to be sold pursuant to a Note Purchase Agreement shall be issued pursuant to Trust Indentures in substantially the forms described above, or (iii) to be sold pursuant to a Notice of Public Sale shall be issued pursuant to Trust Indentures in substantially the forms described above.

Each of the Designated Officials is authorized to enter into such supplements and amendments to, or amendments and restatements of, the documents authorized and approved under this Section 9 as such Designated Official shall deem necessary to facilitate the issuance of the Notes upon terms that are not inconsistent with the terms and provisions of this Resolution.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, the preparation, use and distribution of a Preliminary Official Statement, Official Statement, Private Placement Memorandum or Limited Offering Memorandum relating to each issue of Tax Anticipation Obligations (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of bonds, notes or other obligations pursuant to Section 34-23.5 of the School Code, is hereby authorized and approved. The Designated Officials are each hereby authorized to execute and deliver such Disclosure Document on behalf of the Board. The Disclosure Document herein authorized may contain a description of the terms

and provisions of, and security for, such Tax Anticipation Obligations, the use of proceeds of such Tax Anticipation Obligations, financial information relating to the Board, and such other information as any Designated Officer determines to be advisable under the circumstances.

If determined to be necessary by a Designated Official in connection with the initial sale, or subsequent reoffering of any Tax Anticipation Obligations, to prepare, use and distribute a Notice of Public Sale relating to any issue of Tax Anticipation Obligations, the Designated Officials are each hereby authorized and directed to publish or otherwise distribute such Notice of Public Sale to potential bidders and to request and receive bids in response to such Notice of Public Sale, to award such Tax Anticipation Obligations to the bidder or bidders that provide the lowest net interest cost to the Board in connection with such Notice of Public Sale and to deliver such Tax Anticipation Obligations to such bidder or bidders upon payment by said bidder or bidders of the purchase price for such Tax Anticipation Obligations, together with the interest, if any, accruing from the date of such Tax Anticipation Obligations to the date of delivery.

10. *Application of Proceeds and Other Moneys.* Proceeds of sale of the Tax Anticipation Obligations are expected to be appropriated for the educational expenses of the Board and for the payment of costs of issuance of the Notes and related fees.

11. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations, the Lending Agreements, the Trust Indentures, the Tax Escrow Agreement, any Disclosure Document, any Notice of Public Sale and the Note Purchase Agreements, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations and the Lending Agreements, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

12. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

13. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.



October 25, 2023

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER’S CERTIFICATE FOR THE FISCAL YEAR 2024 FOR CAPITAL IMPROVEMENT PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on June 28, 2023, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2024, which begins on July 1, 2023 and ends on June 30, 2024;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$17,179,103 (Seventeen Million, One Hundred Seventy-Nine Thousand, One Hundred and Three Dollars) for its 2024 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** Pursuant to the provisions of 105 ILCS 5/34-53.5, there are levied for the Board’s Fiscal Year 2024, upon all taxable property in the City of Chicago, real estate taxes for the purpose of providing a reliable source or revenue for capital improvement purposes, including, without limitation, (i) the construction and equipping of new school buildings or additions to existing school buildings; (ii) the purchase of school grounds on which any new school buildings or additions to existing school buildings may be constructed or located; and (iii) the rehabilitation, renovation, and equipping of existing school buildings: . . . . . \$17,179,103

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller’s Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2024, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller’s Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A  
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF  
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN  
CALENDAR YEAR 2024**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On October 25, 2023, the Board adopted Resolutions levying real estate taxes for the Board's 2024 Fiscal Year (the "2023-2024 School Tax Levy Resolution" and the "2023-2024 Capital Improvement Tax Levy Resolution"). Copies of the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2023, the following taxes:

(a) The following amounts of taxes levied by the 2022-2023 School Tax Levy Resolution for the Board's 2023 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$0

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$0

(b) The following amounts of school taxes levied by the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy Resolution for the Board's 2024 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$3,058,139,996

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,099,064

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$17,179,103

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$573,463,997

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2024, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$3,058,139,996
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$84,099,064
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$17,179,103
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$573,463,997

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2024 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2024, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2024 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2009G, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, and 2022B. You are directed to extend these taxes for collection in calendar year 2024, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: October 25, 2023

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James Patrick Alforque  
 CONTROLLER  
 BOARD OF EDUCATION OF  
 THE CITY OF CHICAGO

October 25, 2023

**RESOLUTION LEVYING PROPERTY TAXES AND AUTHORIZING AND DIRECTING THE FILING OF A CONTROLLER'S CERTIFICATE FOR THE FISCAL YEAR 2024 FOR SCHOOL PURPOSES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO as follows:**

**Section 1. Findings.** The Board of Education of the City of Chicago does hereby find and declare as follows:

(a) The Board adopted on June 28, 2023, its Annual School Budget, which sets forth the appropriations and liabilities of the Board for Fiscal Year 2024, which begins on July 1, 2023 and ends on June 30, 2024;

(b) The Board requires to be levied, and it is necessary for the Board to levy, real estate taxes in the amount of \$3,715,703,057 (Three Billion, Seven Hundred Fifteen Million, Seven Hundred Three Thousand, and Fifty-Seven Dollars) for its 2024 Fiscal Year, as set forth in Section 2 of this Resolution.

**Section 2. Levy.** There are levied for the Board's Fiscal Year 2024, upon all taxable property in the City of Chicago, real estate taxes for the purpose of establishing and supporting free schools and defraying their expenses, for the following specific purposes:

(a) For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$3,058,139,996

(b) For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for

executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,099,064

(c) For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$573,463,997

Any reductions in extensions required by the Property Tax Extension Limitation Law shall be as directed by the Board as provided in the Controller's Certificate, including as it may be amended from time to time, as provided in Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, to be filed with the County Clerks of the Counties of Cook and DuPage.

All taxes levied by this Resolution are in addition to any taxes levied for any previous fiscal year or for any lease rentals for the Public Building Commission of Chicago or any Bonds of the Board.

**Section 3. Certificate.** It is certified that the Board requires the real estate taxes to be levied as provided in Section 2 of this Resolution upon all taxable property in the City of Chicago. The Controller is authorized and directed to file with the County Clerks of the Counties of Cook and DuPage a Controller's Certificate as required by Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, pertaining to the extension of real estate tax levies in calendar year 2024, substantially in the form as provided in Exhibit A which is attached hereto and made a part of this Resolution.

**Section 4. Amendment to Certificate.** The Controller's Certificate shall be amended as may be necessary in the opinion of the General Counsel to the Board to conform to subsequent changes in law or interpretation of the law.

**Section 5. Effectiveness.** This Resolution is effective and in full force immediately upon its adoption.

**EXHIBIT A  
CERTIFICATE OF THE CONTROLLER OF THE BOARD OF EDUCATION OF THE CITY OF  
CHICAGO SETTING FORTH SCHOOL TAXES TO BE EXTENDED FOR COLLECTION IN  
CALENDAR YEAR 2024**

To the County Clerks of Cook and  
DuPage Counties, Illinois:

On October 25, 2023, the Board adopted Resolutions levying real estate taxes for the Board's 2024 Fiscal Year (the "2023-2024 School Tax Levy Resolution" and the "2023-2024 Capital Improvement Tax Levy Resolution"). Copies of the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy Resolution, certified by the Secretary of the Board, are being filed with your office concurrently with this Certificate. (A copy of the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy are attached to this Certificate.)

Pursuant to Section 34-54.1 of the School Code, 105 ILCS 5/34-54.1, as authorized and directed by the Board, I, James Patrick Alforque, Controller of the Board, certify and direct as follows:

1. You are directed to extend for collection, upon the value of all taxable property within the City of Chicago (the "City"), the boundaries of which are coterminous with the boundaries of the school district governed by the Board, as equalized or assessed by the Illinois Department of Revenue for tax year 2023, the following taxes:

(a) The following amounts of taxes levied by the 2022-2023 School Tax Levy Resolution for the Board's 2023 Fiscal Year which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$0

For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$0

(b) The following amounts of school taxes levied by the 2023-2024 School Tax Levy Resolution and the 2023-2024 Capital Improvement Tax Levy Resolution for the Board's 2024 Fiscal Year, which are required to provide necessary revenue to defray expenditures, charges and liabilities incurred by the Board (but such amounts shall always be subject to the limiting provisions set forth below):

For educational purposes, including without limitation, in addition to general education purposes, including, as authorized before the adoption of Public Act 89-15, constructing, acquiring, leasing (other than from the Public Building Commission of Chicago), operating, maintaining, improving, repairing, and renovating land, buildings, furnishings, and equipment for school houses and buildings, and related incidental expenses; provision of special education; furnishing free textbooks and instructional aids and school supplies; establishing, equipping, maintaining, and operating supervised playgrounds under the control of the Board, school extracurricular activities, and stadia, social centers and summer swimming pool programs open to the public in connection with any public school; making an employer contribution to the Public School Teachers' Pension and Retirement Fund as required by Section 17-129 of the Illinois Pension Code, 40 ILCS 5/17-129; providing an agricultural science school, including site development and improvements, maintenance, repairs, and supplies; and student transportation expenses . . . . . \$3,058,139,996

For the purpose of paying tort judgments and settlements; paying costs of insurance, individual or joint self-insurance (including reserves thereon), including all operating and administrative costs and expenses directly associated therewith, claims services and risk management directly attributable to loss prevention and loss reduction, legal services directly attributable to the insurance, self-insurance or joint self-insurance program, and educational, inspectional and supervisory services directly relating to loss prevention and loss reduction; discharging obligations under Section 34-18.1 of the School Code, 105 ILCS 5/34-18.1; paying the cost of risk management programs; establishing reserves for executed losses for any liability or loss as provided in 745 ILCS 10/9-107; and protection against and reduction of liability or loss as described above under Federal or State statutory or common law, the Workers' Compensation Act, Workers' Occupational Diseases Act, and the Unemployment Insurance Act . . . . . \$84,099,064

For capital improvement purposes as authorized Under Section 34-53.5(a) of the School Code, 105 ILCS 5/34-53.5, including the construction and equipping of new school buildings or additions to existing buildings, the purchase of land for the construction of new school buildings or additions to existing buildings, the rehabilitation, renovation, and equipping of of existing school buildings . . . . . \$17,179,103



For the purpose of making an employer contribution to the Public School Teachers' Pension and Retirement Fund of Chicago as authorized by P.A. 99-521 and 105 ILCS 5/34-53, as amended effective June 1, 2017, the proceeds to be paid directly to the Public School Teachers' Pension and Retirement Fund of Chicago as soon as possible after collection . . . . . \$573,463,997

2. The aggregate amount of school real estate taxes which are to be extended for collection in calendar year 2024, as set forth in Section 1 of this Certificate, are as follows (but such amounts shall always be subject to the limiting provisions set forth below):

For Educational Purposes as described in Section 1 of this Certificate . . . . .	\$3,058,139,996
For Liability Protection Purposes as described in Section 1 of this Certificate . . . . .	\$84,099,064
For Capital Improvement Purposes described in Section 1 of this Certificate . . . . .	\$17,179,103
For Teacher Pension Purposes described in Section 1 of this Certificate . . . . .	\$573,463,997

3. In addition to the taxes described herein for Capital Improvement Purposes, the Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2024 for the purpose of providing revenue for the payment of debt service provided for in various Dedicated Capital Improvement Tax Bonds. You are directed to extend these taxes for collection in calendar year 2024, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

4. The Board has previously enacted, and filed with you, its resolutions levying direct annual taxes to be extended for collection in calendar year 2024 for the purpose of paying principal and interest on the Unlimited Tax General Obligation Bonds (Dedicated Revenue) Series 1998B-1, 1999A, 2005A, 2009E, 2009G, 2010C, 2010D, 2012A, 2012B, 2015C, 2015E, 2016A, 2016B, 2017A, 2017B, 2017C, 2017D, 2017F, 2017G, 2017H, 2018A, 2018C, 2018D, 2019A, 2019B, 2021A, 2021B, 2022A, and 2022B. You are directed to extend these taxes for collection in calendar year 2024, as provided by those resolutions and by law, except to the extent that the Board files with you an abatement of any or all of those taxes.

5. Any reduction in extensions required by the Property Tax Extension Limitation Law shall be taken solely from the extension for Educational Purposes, except as subsequently directed by the Controller.

Dated: October 25, 2023

\_\_\_\_\_  
 James Patrick Alforque  
 CONTROLLER  
 BOARD OF EDUCATION OF  
 THE CITY OF CHICAGO



October 25, 2023

**AMEND BOARD REPORT 04-1027-PO1**  
**POLICY FOR ACCEPTANCE OF ALL GRANTS, GIFTS AND DONATIONS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Board amend Board Report 04-1027-PO1, Policy for Acceptance of All Grants, Gifts and Donations.

**PURPOSE:** This policy shall establish an acceptance process for all grants, gifts and donations received by any central office, area network or school unit. Establishing the administrative requirements in this policy will ensure the uniform implementation and management of all grants, gifts and donations, and also ensure that the Board meets its responsibilities as the grant, gifts or donation recipient. The acceptance of a grant, gift, or donation should be equitable to all impacted parties, while operationalizing the CPS Equity Framework and aligning with the CPS mission.

**POLICY TEXT:****I. ACCEPTANCE OF GRANTS, GIFTS AND DONATIONS**

Pursuant to Board Rule ~~5-29~~ 7-13, all grants, gifts and donations of goods and services, whether from governmental or non-governmental sources, received by any central office, area network or school unit ("receiving unit") must be accepted by the Chief Financial Officer on behalf of the Board prior to use of such grant, gift or donation. The receiving unit shall notify the Chief Financial Officer of the award, utilizing an electronic form provided by the Chief Financial Officer, ~~which contains the following information: (1) Funding Source; (2) Funding Agency Contact and Telephone; (3) Grant/Donation Name; (4) Amount of Grant/Donation/Estimated Value; (5) Start Date; (6) End Date; (7) Purpose of Grant/Donation; (8) Internal Accounts Name for School Based Non-governmental Grant; and (9) CPS Contact Person/Grant Administrator, Unit and Telephone.~~

It is the obligation of the receiving unit, or the Office of Budget and Grants Management, as appropriate, to obtain and deliver to the Chief Financial Officer in a specified electronic format for review and approval, all related grant documents, including, but not limited to: award letters, approved budgets, budget narratives, contracts and agreements, guidelines, reporting requirements, government funding sources, government checks, and non-governmental checks for salaries or consultants. Upon acceptance, the Chief Financial Officer will send electronic notification to the receiving unit, Office of Management and Budget and External Resources and the Office of Budget and Grants Management.

~~If a receiving unit receives governmental grant funds directly or through a third party, the receiving unit must send any funds or other negotiable instruments to the Division of Revenue to deposit to the unit's budget account and assume the financial reporting requirements of the grant. The Division of Revenue will be responsible for all reporting requirements for government funded grants.~~

~~If a grant, gift or donation, in whole or part, will be deposited in the budget of a unit or units, the receiving unit must contact the Office of Management and Budget upon notification of grant acceptance from the Chief Financial Officer to determine the appropriate budget lines. The Office of Management and Budget Office of Budget and Grants Management is responsible for loading the funds in the appropriate budget lines upon receipt of the agency-approved budget, and sending electronic notification to the receiving unit indicating that the funds have been loaded. This includes all grants funded by a governmental agency, and any portion of a non-governmental grant or donation that will be used for salary and benefits, stipends or consultant services.~~

School units may deposit non-government funded grants that will not be used for salary and benefits, stipends or consultants in their Internal Accounts, and disbursements will be made at the local school level in accordance with the procedures in the Internal Accounts Manual.

The Grant Administrator/Program Director identified by the receiving unit to the Chief Financial Officer when requesting acceptance is responsible for (1) the financial and performance oversight of the grant, (2) ensuring the correct loading of funds as defined by the funding agency, (3) monitoring grant fund spending activity within the approved budget, (4) delivery of goods and services prior to the grant end date and subsequent issue of payment prior to any reporting deadline for the grant period, and (5) resolving all unreimbursable expenditures with any vendor.

The Chicago Public Schools is a tax supported body politic and corporate, and a school district of the State of Illinois. The Children First Fund is a free standing agency and a 501c3 entity that is non-for-profit. Funding agencies which are restricted from making donations to tax supported institutions are encouraged to make their donations through the Children First Fund.

## **II. REFUNDS OF UNUSED GRANT FUNDS**

Refunds of unused grant funds shall be handled pursuant to the requirements set forth in Board Rule ~~5-29~~ 7-13. For all refunds that exceed ~~\$5,000~~ Board Rule 7-13's limit, the receiving unit shall provide a written explanation to the Chief Financial Officer within five days after the expiration of the term of the grant or upon request from the funding agency, identifying the reason for not utilizing 100% of the grant.

## **III. REPORTING TO THE BOARD**

The Chief Financial Officer shall provide to the Board a ~~monthly~~ report in accordance with Board Rule 7-13 of all acceptances of grants, gifts, and donations that exceed \$50,000 and of all refunds that exceed \$5,000, including an explanation of the cause of all such refunds.

## **IV. REGISTRATION OF DONATED GOODS ON THE ASSET REGISTER**

~~Pursuant to the Board's Maintenance and Disposal of Assets Policy (Board Report 04-0526-PO1, as may be amended from time to time), all donations which have a value of at least five hundred dollars (\$500.00) and a useful life of at least one year must be entered on the Asset Register. Principals shall follow the procedures set forth in Board's Maintenance and Disposal of Assets Policy to register donated goods that meet the criteria for registration. Registration of donated goods on the asset register should be handled pursuant to Board Policy 401.9.~~

**Approved for Consideration:**

**Approved:**

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**James Patrick Alforque**  
**Controller**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved for Consideration:**

**Approved as to Legal Form:**

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**Miroslava Mejia Krug**  
**Chief Finance Officer**

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**Ruchi Verma**  
**General Counsel**



October 25, 2023

**AMEND BOARD REPORT 06-0426-PO3**  
**GRANT ADMINISTRATION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) amend the Grant Administration Policy Section 403.8 Board Report 06-0426-PO3.

**PURPOSE:** The purpose of this policy is to establish grant administration requirements to ensure compliance with funding agency requirements and to ensure the sound and cost-effective management of all Grants received by the Board. The administration of grants should be equitable to all impacted parties while operationalizing the CPS Equity Framework and aligning with the CPS mission.

**POLICY TEXT:**

**I. Indirect Cost Reimbursement**

All Board grant applications shall include a request for reimbursement of appropriate indirect costs using the rate table established by the Illinois State Board of Education, ~~and posted on the CPS Division of Revenue’s website.~~

Indirect costs are actual costs and expenses incurred by the Board in support of grant activities but which cannot be directly charged to a grant. Indirect costs may include but are not limited to: the costs of using the buildings and equipment; project accounting; personnel; computing; purchasing expense; postage; printing and duplicating expense; library services; and administration. The following costs may not be included in an indirect cost calculation budget, application or expenditure claim: capital; sub-contracted expenditures; fundraising; public relations; advertising bad debts; entertainment; grant expenditures or indirect costs used included on a claim for another grant; or fines & penalties, and such other expenses identified in the grant application as unallowable. A systematic methodology should be used to distribute indirect costs to programs or functions in order to approximate their full cost.

~~When personnel or administration related indirect expenses are identified for reimbursement in a grant, staff will be notified at the beginning of a grant period as to the percentage of their workday being allotted for grant project services by the CPS grant administrator.~~

Funds received from private organizations and individuals ~~that meet all of the following criteria~~ will be deemed a gift or donation ~~and are not subject to the requirements of this Policy.:~~ ~~(a) funds that provide general or unrestricted support for broadly defined activities in one or more program areas; (b) funds where no detailed fiscal, technical or narrative reports are required; (c) funds where no copyrights or other intellectual property rights resulting from the funds are claimed by the donor; and (d) funds with no time limit on the expenditure of funds and the grant is irrevocable.~~

Grants and grant agreements that do not permit indirect cost reimbursement or otherwise require the Board to absorb indirect costs under a cost-sharing arrangement must be approved by the Chief Financial Officer or his or her designee, prior to the submittal of the grant proposal or application. The Chief Financial Officer or his or her designee may authorize waivers to this Policy requirement if submitted prior

to the submittal of the grant proposal or application if such waiver is deemed to be in the best interest of the Board.

## **II. Cost Sharing**

Grants that require cost sharing commitments must be authorized by the Chief Financial Officer or his or her designee, prior to the submittal of the grant proposal or application. If approved by the Chief Financial Officer or his or her designee, the cost sharing proposal shall then be submitted to the funding source with a schedule detailing the specific Board resources be used to meet the cost sharing obligations. Expenses identified for cost sharing purposes must be incurred during the specified grant period and may not also be identified for purposes of indirect cost reimbursement. Salary dollars in excess of regulatory salary caps may not be cost shared. ~~The department or unit receiving~~ The Office of Finance, in collaboration with the department or unit receiving the grant shall document all expenses identified for cost sharing purposes for reporting to the funding source simultaneously with all grant expenditure reports.

## **III. Excess Cash**

Grant funds shall be expended in accordance with the payment and vouchering schedules identified in the grant so as to ensure excess cash balances will not occur. All Board grant applications and proposed grant payment schedules shall be submitted based on actual cash needs and the spending plan for a specified grant period. The Chief Financial Officer or his or her designee will periodically review grant payment schedules to prevent and rectify excess cash occurrences. Any excess cash that needs to be refunded will be reported to the Board per Board Rule 7-13.

## **IV. Implementation**

The Chief Financial Officer may issue guidelines and procedures to effectuate this policy.

**Legal References:** 30 ILCS 705/10



**Approved for Consideration:**

DocuSigned by:  
*James Patrick Alforque*  
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James Patrick Alforque  
Controller

**Approved:**

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

**Approved for Consideration:**

DocuSigned by:  
*Miroslava Mejia Krug*  
008830C29F8D460...  
Miroslava Mejia Krug  
Chief Finance Officer

**Approved as to Legal Form:** 

DocuSigned by:  
*Ruchi Verma*  
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Ruchi Verma  
General Counsel



October 25, 2023

**AMEND BOARD REPORT 20-0624-PO3**  
**ADMINISTRATION OF MEDICATION POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) amend Board Report 20-0624-PO3.

**PURPOSE:** ~~The purpose of this new policy is to comply and incorporate extensive changes required by medical and scientific developments, updates to the Illinois School Code and the Illinois Nurse Practice Act. The policy promotes the health and safety of all of our students in compliance with the Illinois School Code and the Illinois Nurse Practice Act and adherence to medical and scientific developments. The purpose of this policy is to outline when, where, how, and under what circumstances CPS students may receive medications during school hours, who may receive them, and how these events are to be recorded.~~

Students may receive medication during school hours when:

1. Administered by a Nurse; or
2. Provided under the supervision of school personnel who have been authorized or delegated the task; or
3. Self-administered by the student with the direct supervision of authorized school personnel.

This policy also outlines a requirement that parents/guardians notify the school of their student’s acute or chronic health conditions even when medication is not expected to be necessary during school hours. This requirement provides opportunities for appropriate health emergency response planning in schools.

**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 mitigate the impact of various health inequities on CPS students, staff, and families advance health equity by ensuring safe and supportive environments for anyone experiencing chronic conditions. establishing guidelines for the safe administration of medication in school buildings. However, the District recognizes that this policy does not address the root causes of said inequities (i.e. social determinants of health), which may disproportionately impact our greatest needs groups. 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. DEFINITIONS**

**Anaphylaxis (Life-threatening Allergic Reaction):** An acute allergic reaction to an antigen (including but not limited to a bee sting, food, environmental substances) to which the body has become hypersensitive that results in respiratory/cardiac distress or arrest unless emergency intervention is immediate.

**Asthma:** A chronic health condition of the lungs that causes cough, wheezing, shortness of breath or other breathing difficulties by obstructing airflow.

**Authorization:** When the District transfers its authority (power or right to give orders, make decisions and enforce compliance) to perform a specific task or intervention in a specific situation to an individual. ~~Examples of authorization include but are not limited to a principal authorizing a school clerk to enter immunization data or the role of a Delegated Care Aide.~~

**Delegation:** When a Registered Nurse transfers to a specific individual the authority to perform a specific nursing task or intervention in a specific situation according to details outlined by the Illinois Nurse Practice Act.

**Diabetes (DM):** Includes diabetes mellitus, (type 1, type 2, and gestational): a group of diseases that affect how the body makes, releases, or uses sugar (glucose).

**Diabetes Delegated Care Aide (DmDCA):** A volunteer, full time, non-nurse CPS staff member who completes annual in-person training to assist students with diabetes management in school.

**Emergency Action Plan (EAP):** A written document that organizes and facilitates the actions schools take during emergencies. This document can be student-specific or it may provide general guidance for all students during emergencies.

**Epilepsy:** Chronic neurological disorder characterized by recurrent (2 or more) unprovoked seizures. Often called seizure disorder.

**Individualized Education Program (IEP):** A unique, formal, written document that specifies the program of supports, services, and instruction for a student who has an identified disability covered by the Individuals with Disabilities Education Act (IDEA).

**Medical Provider:** A Medical Doctor (MD), Doctor of Osteopathic Medicine (DO), Advanced Practice Registered Nurse (APRN), or Physician Assistant (PA).

**Medication:** Any active ingredient intended to provide pharmacological activity or other direct effects on the prevention, treatment, mitigation, or cure of disease or to affect the structure or any function of the human body. In this policy, medication includes all manufactured, compounded, natural, herbal or synthetic drugs and remedies, prescribed or over the counter (OTC) substances; vitamins, minerals, nutritional/dietary supplements, energy boosters; and any other medical treatments-- allopathic, homeopathic, alternative; or any treatments or substances pharmacological, immunological or metabolic. This also includes all formats (aerosols, pills, liquids, creams, oils or ointments) and routes of delivery: oral, rectal, topical, inhaled, intranasal, or injected or via pump—external or implanted.

**Emergency Medication:** Substance used to avert an urgent or life-threatening health event. The use of an emergency medication must trigger an immediate 911 call. Examples of emergency medications may include, but are not limited to, epinephrine, asthma medication, and opioid antagonists. 911 must be called immediately following the administration of any emergency medication. Administration of emergency medication is limited to licensed clinicians and those deemed acceptable to administer through training and education (e.g. Delegated Care Aide).

**Regulated Medications:** Drugs and other substances included in the Controlled Substances Act. An updated and complete list of the schedules is published annually.

**Nurse:** A staff member or contractor who holds a nursing license with the Illinois Department of Finance and Professional Regulation (IDFPR) and is held to the guidelines of the Illinois Nursing Practice Act.

**School Nurse (CSN-PEL):** A Registered Nurse who has completed course work for a certified school nurse (CSN) and holds the corresponding Illinois Professional Educator License (PEL) under the Illinois State Board of Education.

**Health Service Nurse (HSN):** A Registered Nurse.

**Licensed Practical Nurse (LPN):** A licensed practical nurse who works under the delegation of a registered nurse.

**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students over the age of 18.

**School Hours:** The official, published times during which a school is in operation.

**School Personnel:** All staff including teachers, dining staff, safety and security, engineers, school dining staff, coaches, transportation staff, related service providers, paraprofessionals, and substitutes, other school staff who serve, supervise, manage, monitor, administer, or work with students during CPS-sponsored activities (e.g. classes, recess, extra-curricular activities, field trips, sports, before and after school programs).

**School Principal:** The primary authority over the teachers, staff, curriculum and professional development with a focus on student learning, safety, and health.

~~**Parent/Guardian:** A person with legal authority to care for and protect the personal needs and interests of a minor. For the purposes of this policy, the rights of the parent/guardian are transferred to an emancipated minor or students over the age of 18.~~

**Seizure:** A brief, excessive discharge of electrical activity in the brain that can alter movement, sensation, behavior, and/or awareness.

**Seizure Delegated Care Aide (SzDCA):** A full time, non-nurse CPS staff member who completes annual specialized training to assist students with a seizure disorder.

**504 Plan (504):** A formal written document developed by a school to provide students with disabilities the accommodations they need to access their learning environment. Implementation of this document is intended to prevent discrimination and to protect the rights of students with disabilities in school as defined by Section 504 of the Rehabilitation Act.

## II. SCOPE

This policy applies to the administration and self-administration of any medication during school hours and school-sponsored activities including those that require the Nurse to be present outside of school hours. Schools must ensure that all appropriate guidelines for out-of-state travel are followed. These medications must be "absolutely necessary for the critical health and well-being of the student" per 105 ILCS 5/10-22.21b(b). Any medications that can be given safely and effectively

at any time other than during school hours are by definition “not absolutely necessary to be given during the school day.” The paperwork requirements outlined in this policy are compulsory to provide non-emergent care to a student during school hours. In addition to the specific medications outlined in sections VII and VIII, this policy may be applied to additional emergency medications provided by the District in alignment with state law.

### III. IDENTIFYING STUDENTS WITH MEDICATION NEEDS

- A. Request for Student Health Information: In order to plan effectively for medication management at school, the parent/guardian must notify the school promptly upon their student’s acute or chronic medical diagnoses and any medication requirements. ~~Parents/guardians must notify or verify schools at least annually of their child’s diagnosis~~ must provide current (within the calendar year) medical documentation at least annually to their child’s school to provide an update and/or verify current diagnosed health conditions. At least annually, parents/guardians must report information about their student’s acute or chronic health conditions to their school. The Chief Health Officer or designee must make medical information forms available to schools for this purpose. The forms are valid for 365 days from when the medical order was written and signed.
- B. Parent/Guardian Role: When a parent/guardian reports that their student has been diagnosed with a medical condition, the school must request and the parent/guardian must provide the following:
- a. Written medical diagnosis and care instructions, emergency action plan, and orders for medication administration during school hours or school sponsored activities signed by a medical provider. Requests for the provision of medication during school hours must include ~~the all of following~~ all of the following:
    - i. Name of medication, dosage, route of administration;
    - ii. Frequency and time of administration(s);
    - iii. Special circumstances in which medication is to be administered;
    - iv. Side effects and/or intended effects which might be observed and reported to a Nurse, school personnel, and parents/guardians;
    - v. Name, signature, address, office phone, fax, and emergency numbers of medical provider;
    - vi. Other medication(s) student may be receiving at home; and
    - vii. A regimen of medical follow-up;
  - b. When applicable, written parent/guardian consent to administer or carry and self-administer medications during the school hours using the form established by the Chief Health Officer or designee. Additional requirements for self-administration are set out in Section V. below;
  - c. Any medications and/or supplies necessary to treat the student’s condition must be in the original container provided by a state approved pharmacy or manufacturer packaging with prescription and dosage information or any replacement medication after use or expiration that matches the original medical provider’s orders;
  - d. A description of the student’s past chronic or acute reactions; including triggers and warning signs;
  - e. Current parent/guardian emergency contact information;
  - f. Any diagnostic or medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student’s medical provider.

The school may also request that the parent/guardian provide the following:

- g. Written consent to share diagnosis and other information with relevant school personnel;
- h. Written authorization to exchange detailed medical information on the student's condition with the student's medical provider;
- i. A description of the student's emotional response to the condition and the need for intervention from the student's medical provider;
- j. Recommendations on developmentally-appropriate ways to include the student in planning or care and implementing their 504 Plan or Individualized Education Plan (IEP) from the student's medical provider.

#### **IV. MEDICATIONS**

##### **A. Medication Types:**

1. All medications given in school must be prescribed by a medical provider. Such written documentation must be maintained in the student's health record. All medication authorizations for school administration must:
  - a. Include indication (diagnosis), as defined by a medical provider, including the rationale for need during school hours or school sponsored activities;
  - b. Be in the original packaging;
  - c. Conform with the Illinois Nurse Practice Act;
  - d. Not carry a high cardiac or respiratory risk that may require advanced life support.
  - e. Medications that are deemed toxic (poses a risk of harm to others) by the Deputy and/or Chief Health Officer will not be administered during the school day or on school grounds.
2. Prescribed Medications: must include requirements listed in Section IV.A.1. and additionally be:
  - a. Provided in a clearly labeled container;
  - b. Dispensed by state-approved pharmacy,
3. Over the Counter Medication: Over the counter medications will be treated in the same manner as all other medications during the school hours. Students requiring over the counter medication during school hours or school sponsored activities must also be authorized in writing by the student's parent/guardian and a medical provider order with indication. When authorized, administration of over the counter medications to a student is further subject to the requirements set out in Sections IV.A.1. herein. Students are not authorized by this policy to carry and self-administer over the counter medications during school hours.
4. Emergency Medications:
  - a. The Nurse or trained school personnel may administer emergency medications (as defined above):
    - i. While in the school building;
    - ii. While at a school-sponsored activity;
    - iii. While under the supervision of school personnel; or
    - iv. Before or after normal school activities on school property.
  - b. Any time emergency medications are administered, 911 must be called first, and then the parent/guardian must be notified.

- B. Medication Management: All medications administered during school hours or school sponsored activities must be submitted to the Nurse for assessment. After an assessment, unless a student is authorized to self-carry and self-administer as described in Section VI, all medication, medication refills, and medication delivery devices and equipment, (e.g. nebulizers or inhalers) must be properly stored in the school. Non-prescription medication must be brought

in with the manufacturer's original label with the ingredients listed and the student's name and date of birth affixed to the container.

1. Non-Emergency: The school must maintain non-emergent student medications in a locked location accessible to the Nurse, the Principal, and Principal Designees. Medications requiring refrigeration must be kept in a locked refrigerator separate from food products. At all times, the Principal and Principal Designee must have knowledge of and access to all storage units where medication is kept. Additionally, regulated medications will be locked and counted per nursing guidelines, unless exempted as an emergency medication.
  2. Emergency: The school must maintain all emergency medications that are not self-carried in a designated secure but unlocked location that is accessible to all school personnel during school hours; including but not limited to school drills. During emergencies or drills, it is the Principal's and the Principal Designee's responsibility of the Nurse to ensure that all emergency medications are accessible to the student. In the event the Nurse is not present, the Principal and/or Principal's Designee is responsible.
- C. Medication Administration: Only a Nurse may administer medications with the exception of those medications given in emergencies or those covered within the scope of delegation such as those that can be provided by a delegated care aide, Principal, or Principal Designee. A Registered Nurse may delegate a non-nurse school personnel to medicate a student. Delegated medications are limited to those that can be given by mouth, topically (applied to the skin or mucous membranes), transdermally (through the skin as a patch), or subcutaneously (under the upper layer of the skin). Nurses will not administer intravenous, (peripheral or central) medications or medications known for toxicity (including but not limited to chemotherapeutic agents) during the school day.
- D. Changes in Medication: Any medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.
- E. Discontinuing Medication: If a medication is to be discontinued, the parent/guardian must submit written notification from the student's medical provider. Without the aforementioned notification, a 504/IEP meeting must be convened to evaluate the need and consider discontinuing the administration of medication during school hours.
- F. End of School Year Medication Removal: At the end of the school year or the end of the medication course, procedure and/or treatment regimen, the student's parents/guardians will be responsible for retrieving any unused medication. If the parent/guardian does not pick up the medication by the end of the last day of the academic school year, the Nurse will dispose of the medication(s) in accordance with the nursing guidelines and provide parent/guardian notification after the medication has been disposed of.
- G. Medication Logs: The Nurse, Principal or Principal Designee providing medication(s) to a student or monitoring a self-administration will log each time medication is given or self-administered during school hours or during school-sponsored activities. For students authorized to carry and self-administer their medication, the student must log each time medication is administered during school hours and shall deliver such logs to the Nurse, Principal or Principal designee on a specified schedule. Medication logs shall be incorporated



into the student's health record on a yearly basis. The Nurse will monitor medication logs of the student's medication regimen per nursing guidelines.

**IV. 504-PLAN/IEP ROLE OF SCHOOL NURSE IN MEDICATION ADMINISTRATION**

- A. Nursing Role: Nurses are assigned to schools by the District to provide assessment and planning of health care for students so they may access learning. A Registered Nurse works in collaboration with the Principal to address the health needs of students with acute or chronic conditions for school attendance. Nursing service provision is determined by Assessment (interview, observation, and record review), Planning, Implementation, and Evaluation which is encompassed in the 504/IEP for each student where care is deemed necessary to attend and participate in learning.

A Registered Nurse reviews any request from a parent/guardian for medication administration. Medication administration is not limited to the selection of the medication, reviewing the dosage, and administration to the student but also assessing the student's response to the medication, a task for which the Registered Nurse is qualified and required to complete. If additional information is needed, the Registered Nurse has the professional responsibility to consult with the student's prescribing medical provider to clarify that information found in the written order.

~~Use of medications meant to address minor, non-debilitating symptoms of illness or injury are prohibited because they are typically not critical for the student's health and well-being. Exceptions can be made on the basis of clinical judgment of a Registered Nurse in collaboration with families and the student's Medical Provider by prescription or order, unless accompanied by a signed Physician's Request for Administration of Medication outlined in section IV.A.3 of this policy.~~

~~The school nurse is not responsible for maintaining, assessing, accessing or administering medications through peripheral intravenous lines (PIV) central venous access devices (CVADs), including but not limited to PICC, Midline, Hickman, and PortaCath. All other variables should be addressed with the Chief Health Officer and/or Deputy Chief Health of OSHW.~~

- B. Plan Establishment: Upon the school's receipt of the documentation outlined in Section IIIB, the Registered Nurse will review as part of the assessment for plan establishment. Every student with a medical provider-documented acute or chronic condition(s), who may need medication during school hours, must be offered a 504 Plan to address the need for medication while in school and at school events. In the event the student has an IEP, the IEP shall address the management of medications received during school hours. The 504/IEP shall include a Healthcare Plan that will identify what the school will do to accommodate the individual needs of the student. For students with a medical provider-documented acute or chronic condition requiring medication outside of school hours, the Registered Nurse, in consultation with the parent/guardian, shall determine if accommodations are necessary which require a 504 to manage the student's condition during school hours.

The Registered Nurse, in consultation with the student's medical provider, shall retain the right to decline to allow the medication to be administered by school staff. Any medical order that is declined must be communicated to the parent/guardian as well as to the prescriber, along with the medical rationale and offer to accommodate with different medications or regimens. If a parent/guardian disagrees with their student's 504 or IEP, please refer them to the procedural safeguards, which outlines their rights.

- C. Plan Updates: 504/IEPs are updated annually. ~~If In the event~~ the parent/guardian ~~provides~~ furnishes new written medical orders by a medical provider that include changes to the medical management of the student's condition(s), ~~the 504/IEP will be updated to address the new information will follow the approved process to update the plan~~
- D. Plan Dissemination: Those portions of the student's 504/IEP relevant to medication management, including but not limited to the Healthcare Plan, Emergency Action Plan, and emergency medications, must be disseminated (by ~~p~~Principal or ~~designee~~ Principal's Designee) to all school personnel who supervise the student during the school day and at school-sponsored activities. This will be distributed at the beginning of each school year, upon school entry, or for newly diagnosed students, and whenever the 504/IEP is revised.
- E. Non-Cooperation: Non-cooperation is defined as when the parent/guardian of a student with a known or suspected condition is not in agreement with and/or does not assist the school with an evaluation or implementation of an appropriate 504/IEP, does not provide the documentation required to offer a 504/IEP, or refuses to supply the school with medications and supplies required to manage the student's condition in school. Families can contact the Office of Student Health and Wellness (OSHW) Hotline (773-553-KIDS) for assistance with public benefits or to connect with a medical provider.

In cases of non-cooperation, the school must implement a simple Emergency Action Plan (EAP) stating to call 911 immediately upon recognition of emergency signs and symptoms. The school must send a written notification to the parent/guardian of the student's EAP and contact the parent/guardian if the EAP is activated.

## ~~V. MEDICATIONS~~

### ~~A. Medication Types:~~

- ~~5. All medications given in school must be prescribed by a medical provider. Such written documentation must be maintained in the student's health record. All medication authorizations for school administration must:~~
- ~~a. Include indication (diagnosis), as defined by a medical provider, including the rationale for need during school hours or school sponsored activities;~~
  - ~~b. Be in the original packaging;~~
  - ~~c. Conform with the Illinois Nurse Practice Act;~~
  - ~~d. Not carry a high cardiac or respiratory risk that may require advanced life support.~~
- ~~6. Prescribed Medications: must include requirements listed in Section V.A.1. and additionally be:~~
- ~~a. Provided in a clearly labeled container;~~
  - ~~b. Dispensed by state approved pharmacy;~~
- ~~7. Over the Counter Medication: Over the counter medications will be treated in the same manner as all other medications during the school hours. Students requiring over the counter medication during school hours or school sponsored activities must also be authorized in writing by the student's parent/guardian and a medical provider order with indication. When authorized, administration of over the counter medications to a student is further subject to the requirements set out in Sections V.A.1. herein. Students are not authorized by this policy to carry and self-administer over the counter medications during school hours.~~

- ~~B. Medication Management: All medications administered during school hours or school sponsored activities must be submitted to the Nurse for assessment. After an assessment, unless a student is authorized to self carry and self administer as described in Section VI, all medication, medication refills, and medication delivery devices and equipment, (e.g. nebulizers or inhalers) must be properly stored in the school. Non-prescription medication must be brought in with the manufacturer's original label with the ingredients listed and the student's name and date of birth affixed to the container.~~
- ~~3. Non-Emergency: The school must maintain non-emergent student medications in a locked location accessible to the Nurse, the Principal, and Principal Designees. Medications requiring refrigeration must be kept in a locked refrigerator separate from food products. At all times, the Principal and Principal Designee must have knowledge of and access to all storage units where medication is kept. Additionally, regulated medications will be locked and counted per nursing guidelines, unless exempted as an emergency medication.~~
- ~~4. Emergency: The school must maintain all emergency medications that are not self-carried in a designated secure but unlocked location that is accessible to all school personnel during school hours; including but not limited to school drills. During emergencies or drills, it is the Principal's and the Principal Designee's responsibility to ensure that all emergency medications are accessible to the student.~~
- ~~C. Medication Administration: Only a Nurse may administer medications with the exception of those medications given in emergencies or those covered within the scope of a delegated care aide. A Registered Nurse may delegate a non-nurse school personnel to medicate a student. Delegated medications are limited to those that can be given by mouth, topically (applied to the skin or mucous membranes), transdermally (through the skin as a patch), or subcutaneously (under the upper layer of the skin).~~
- ~~D. Changes in Medication: Any medication changes including but not limited to the dosage, route, medication or administration times, require the parent/guardian to submit a prescription or new written orders from the student's medical provider.~~
- ~~E. Discontinuing Medication: If a medication is to be discontinued, the parent/guardian must submit written notification from the student's medical provider. Without the aforementioned notification, a 504/IEP meeting must be convened to evaluate the need and consider discontinuing the administration of medication during school hours.~~
- ~~F. End of School Year Medication Removal: At the end of the school year or the end of the medication course, procedure and/or treatment regimen, the student's parents/guardians will be responsible for retrieving any unused medication. If the parent/guardian does not pick up the medication by the end of the last day of the academic school year, the Nurse will dispose of the medication(s) in accordance with the nursing guidelines and provide parent/guardian notification after the medication has been disposed.~~
- ~~G. Medication Logs: The Nurse, Principal or Principal Designee providing medication(s) to a student or monitoring a self-administration will log each time medication is given or self-administered during school hours or during school-sponsored activities. For students authorized to carry and self-administer their medication, the student must log each time medication is administered during school hours and shall deliver such logs to the Nurse, Principal or Principal designee on a specified schedule. Medication logs shall be incorporated~~

~~into the student's health record on a yearly basis. The Nurse will monitor medication logs of the student's medication regimen per nursing guidelines.~~

## VI. AUTHORIZATION TO CARRY AND SELF-ADMINISTER MEDICATION

- A. Students may carry and self-administer their medications during school hours with parent/guardian consent and a current prescription or written order on file. Parent/Guardian shall submit the requisite self-administration authorization(s) using the form(s) established by the Chief Health Officer or designee and ~~will~~ may be used to develop the student's 504/IEP. The 504/IEP must include documentation of where the student will keep their rescue medication (e.g. in their backpack) to ensure it is accessible in the event the student is not able to self-administer in an emergency. In this authorization form, the parent/guardian of the student must sign a statement that:
- a. acknowledges that the District and its employees and agents are to incur no liability or professional discipline, except for 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 administration medication regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider and;
  - b. indemnifies and holds harmless the District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the authorization outlined in this policy regardless of whether the authorization was given by the student's parent/guardian or by the student's medical provider.
- B. If the above conditions (Section VI.A) have been met, a student may carry the following medications and supplies on their person:
1. Rescue Asthma Inhalers;
  2. Epinephrine auto-injectors and/or a single dose of antihistamine (as a rescue), as outlined in their 504/IEP to treat life-threatening allergies;
  3. Diabetes testing device, supplies, insulin, and rescue glucagon;
  4. Epilepsy supplies, equipment, and seizure rescue medications as outlined in their 504/IEP.
- C. When the required authorization is received, the requirements of Section V. B & C do not apply, however, students may be subject to the record-keeping requirements set out in Section V.G. In the event that rescue medication is both self-carried and self-administered the student must immediately notify school personnel to begin the process outlined in Section V.
- D. In compliance with the Illinois School Code, the District, and its employees and agents, including a medical provider placing a standing protocol or prescription for district-issued epinephrine auto-injector, are to incur no liability or professional discipline, except for 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 administration of medication, use of a district-issued epinephrine auto-injector regardless of whether authorization was given by the student's parents or guardians or by the student's medical provider.

## VII. EMERGENCY USE OF STOCK EPINEPHRINE AUTO-INJECTORS

In compliance with the Illinois Emergency Epinephrine Act:

- A. Authorizations:

1. The Nurse or trained school personnel may administer a stock epinephrine auto-injector
    - a. while in the school building,
    - b. while at a school-sponsored activity,
    - c. while under the supervision of school personnel, or
    - d. before or after normal school activities on school property.
  2. The Nurse or trained school personnel are authorized to provide stock epinephrine auto-injectors when authorized under a student's Health Care Action Plan, Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form, or 504/IEP to administer an epinephrine auto-injector to the following:
    - a. To the student for self-administration or;
    - b. authorized school personnel to administer to the student.
  3. When a person does not have an epinephrine auto-injector or a student does not have a prescription for an epinephrine auto-injector on file, the Nurse or trained personnel may utilize stock epinephrine if they believe in good faith that the person is having an anaphylactic reaction. Stock epinephrine is made available under a standing protocol from a designated medical provider.
- B. Supply and Use: Stock epinephrine will be supplied to schools by the District. Schools must maintain, use, and replace the supply of stock epinephrine auto-injectors as instructed by the Chief Health Officer or designee. School personnel must submit an incident report within 24 hours of administration when the stock epinephrine auto-injector is used.
- C. No Liability: When a Nurse or trained school personnel injects a stock epinephrine auto-injector to a student whom the Nurse or trained school personnel in good faith believes is having an anaphylactic reaction, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for 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), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock epinephrine auto-injector, are to incur no liability or professional discipline except for willful and wanton conduct as a result of any injury arising from the use of a stock epinephrine auto-injector regardless of whether authorization was given by the student's parent/guardian or by the student's medical provider.

### VIII. EMERGENCY USE OF STOCK OPIOID ANTAGONIST

#### A. Authorizations:

1. The Nurse or trained school personnel may administer stock opioid antagonist:
    - a. while in the school building,
    - b. while at a school-sponsored activity,
    - c. while under the supervision of school personnel, or
    - d. before or after normal school activities on school property.
  2. The Nurse or trained personnel may utilize a stock Opioid Antagonist if they believe in good faith that the person is having an opioid overdose. Stock opioid antagonists are made available under a standing protocol from a designated medical provider.
- B. Supply and Use: Stock opioid antagonist administration kits will be supplied to schools by the District via the Chicago Department of Public Health. Schools must maintain, use, and replace the supply of stock opioid antagonist as instructed by the Chief Health Officer or

designee. School personnel must submit an incident report within 24 hours of administration when the stock opioid antagonist is used.

- C. No Liability: 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 overdose, despite the lack of notice to the parent/guardian of the student or the absence of the parent/guardian signed statement acknowledging no liability, except for 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), the District and its employees and agents, including a medical provider providing standing protocol or prescription for stock opioid antagonist, are to incur no liability or professional discipline except for willful and wanton conduct 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.

## **VIII IX. EMERGENCY RESPONSE**

If emergency response measures outlined in a student's Emergency Action Plan are undertaken ~~but not effective~~, 911 ~~will~~ must be called to report the medical emergency. In any medical emergency, the parent/guardian must be notified after calling 911. Efforts to contact parent/guardian must include calling all numbers listed on an emergency form and any number supplied by the student. The individual attempting to contact the parent/guardian of the student must document the time and number of attempts to contact the parent/guardian if the parent/guardian does not answer. School personnel ~~shall~~ must remain with the student at all times during a medical emergency or perceived medical emergency. If a student is transported to a hospital, a full-time non-nurse school personnel must accompany the student until the parent/guardian or emergency contact arrives. The school must complete an incident report within 24 hours in all instances when emergency response measures are activated or other emergency health issues occur.

## **IX. MEDICATION-RELATED TRAINING REQUIREMENTS**

- A. Asthma Training: Annually, all school personnel shall complete an in-service training program on the prevention and management of asthma in the school setting, as well as, emergency response, as specified in the Board's Chronic Conditions Management Policy.
- B. ADHD Training: At least once every two (2) years, certified school personnel and administrators shall complete an in-service training program on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age students.
- C. Allergy Training: Annually, school personnel shall complete an in-service training program on the management and prevention of allergic reactions including training related to the administration of an epinephrine auto-injector as specified in the Board's Chronic Conditions Management Policy.
- D. Diabetes Training: Annually, school personnel shall complete an in-service training program on the management of students with diabetes as specified in the Board's Chronic Conditions Management Policy.


- E. Seizure Training: Annually, all school personnel shall complete an in-service training program on first aid and emergency management of seizures in schools, as specified in the Board's Chronic Conditions Management Policy.
- F. Substance Use Training: Annually, all school personnel shall complete an in-service training program on the signs and symptoms of drug-related overdoses, including an opioid overdose, and the administration of an opioid antagonist.
- G. Other Medication-Related Training: Annually, the Principal, in consultation with the School Nurse, shall ensure that school personnel receive all other health-related and medication-related training required by the Illinois School Code.

**XI. GUIDELINES**

The Chief Health Officer or designee is authorized to develop and implement guidelines, standards and procedures for the effective communication and implementation of this policy per Illinois School Code and state guidelines, including but not limited to standing protocols for the use of medical cannabis and stock epinephrine auto-injectors. Additional information and resources can be found on the Office of Student Health and Wellness website at [cps.edu/oshw](http://cps.edu/oshw).

**LEGAL REFERENCES:** Medications Policy, 105 ILCS 5/10-20.14b; Self-Administration and Self-Carry of Asthma Medication and Epinephrine Injectors; Administration of Undesignated Epinephrine Injectors; Administration of an Opioid Antagonist; Administration of Undesignated Asthma Medication; Asthma Episode Emergency Response Protocol, 105 ILCS 5/22-30; Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §§ 706 et seq. and 34 C.F.R. 100 et seq.; Medical Cannabis, 105 ILCS 5/22-33; and Administering Medication, 105 ILCS 5/10-22.21b.


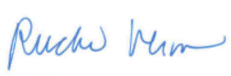
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**Dr. Sofia Adawy Akintunde**  
Chief Health Officer

**Approved:**

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Chief Executive Officer

**Approved as to Legal Form:**

  
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**Ruchi Verma**  
General Counsel





October 25, 2023

**AMEND BOARD REPORT 21-0428-PO1**  
**PRINCIPAL ELIGIBILITY POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education (“Board”) amend Board Report 21-0428-PO1 Principal Eligibility Policy.

**PURPOSE:** The Board wishes to establish and administer a rigorous, structured, and equitable eligibility system to ensure candidates for principalships in District-run Chicago Public Schools (CPS) meet high standards of competency, professionalism and preparation, and embody the qualities and characteristics the District values most in its educational leaders. This Policy is meant to ensure that candidates for a principal’s contract at a CPS school satisfy the eligibility criteria outlined in this Policy and are active members of the CPS Principal Candidate Pool maintained by the Chief Executive Officer or designee unless an enumerated exception applies.

**HISTORY:** Since 1997, the Board has maintained a policy that provides a system for identifying persons who are eligible for selection as a CPS principal. This policy refines the system for maintaining a pool of candidates for principalship who have been determined to have the knowledge, skills, abilities and other characteristics necessary to be a successful CPS principal. This policy has been used to fill principal vacancies by Local School Councils and the Chief Executive Officer.

**POLICY TEXT:**

- I. **DEFINITIONS:** For purposes of this Policy, the following definitions apply:
  - A. “Acting Principal” means an appropriately-licensed individual who the CEO or designee assigns to a principal role on a temporary basis when a contract or interim principal is absent for an extended period of time.
  - B. “Administrator-in-Charge” means an appropriately-licensed, retired principal who the CEO or designee assigns to a principal role on a temporary basis when a principal position is vacant or the contract or interim principal is absent for an extended period of time.
  - C. “Applicant” means a person who is seeking membership in the CPS Principal Candidate Pool.
  - D. “Contract Principal” means a principal who has been awarded a Uniform Principals Contract to a school by a Local School Council.
  - E. “CPS Principal Candidate Pool” or “Pool” means a list of individuals who have been determined under this Policy or the prior policies to be qualified to seek or be selected for a CPS principalship on a contract, interim, or acting basis. The Pool list excludes those individuals ~~whose membership has expired or~~ who have otherwise been removed.
  - F. “District-run schools” are neighborhood, magnet, selective enrollment schools, and ~~alternative~~ options high schools that are managed by the Office of Network Supports. District-run schools are organized into 17 networks, ~~the Academy for Urban School Leadership (AUSL),~~ and Independent Schools Principals (ISP). Charter, and contract, ~~and SAFE~~ schools are not considered District-run schools.

- G. "Incumbent Principal" means a person who is currently serving as the Contract or Interim Principal at a school.
- H. "Interim Principal" means a temporary principal assigned by the CEO or designee to a school for one (1) year, or longer, who exercises all the powers and authority of a contract principal during their interim assignment.
- I. "Leadership position" means an Assistant Principal, Principal, an individual who develops the instructional capacity of others at the Network- or District-level, or an individual who supervises these positions.
- J. "Member" means a person who is in the CPS Principal Candidate Pool, and excludes those individuals whose membership in the Pool has expired or who have been removed from the Pool.

## II. POOL MEMBERSHIP:

- A. **Membership Application:** Persons seeking membership in the CPS Principal Candidate Pool must apply to the Chief Executive Officer's designee. Membership in the Pool is determined under the following criteria and considerations:
  - 1. Screening and Assessment: The Chief Executive Officer's designee must evaluate applicants using a screening process and assessments measuring requisite competencies.
    - a) *State and District Requirements:* Applicants must possess and maintain the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public-school principal in the State of Illinois. Applicants must also satisfy the Board's employment requirements set out in Board Rule 4-4 and continue to do so during the course of their employment.
    - b) *Standards of Conduct and Professionalism:* Applicants must satisfy a background screening to determine if they meet the high standard of conduct and professionalism expected of CPS Principals. The background screening will consider employee discipline/misconduct history and criminal and safety background checks conducted by the Office of Safety and Security. The background screening will consider the type, frequency, and circumstances of any history of misconduct, violation, or discipline. As a general principle, conduct or disciplinary history that will exclude applicants from membership includes, but is ~~are~~ not limited to:
      - (1) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
      - (2) Conduct involving moral turpitude;
      - (3) Conduct involving dishonesty or fraud;
      - (4) Conduct reflecting a lack of integrity, ethics; and,
      - (5) Conduct endangering the health and safety of those under the applicant's care.

- c) *Performance Standards*: Applicants must obtain a rating of “proficient” or better on their two most recent evaluations to be considered for membership in the Pool. Applicants from outside of the District must submit two years of evaluations from their current or most recent positions. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of a “proficient” rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years.
  - d) *Competencies and Experiences*: The Chief Executive Officer’s designee must assess an individual’s readiness to be a principal in the District. This may include a review or a measurement, or both, of an applicants’ ~~accomplishments, experiences, and competencies.~~ accomplishments and experiences explicitly aligned to the district’s school leader competencies, which are identified in the School Leadership Framework. Details on the School Leadership Framework can be found on the CPS website.
- 2. Exceptions for Incumbent CPS Assistant Principals: A current Assistant Principal who served in the role for at least the last five years and received Practice ratings of proficient or better in the last three years may participate in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.
- 3. Exceptions for Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are Not Current Members of the Pool: Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools are not required to be members of the Pool to continue serving in their current position. Incumbent CPS Principals are also not required to be members of the Pool for renewal of their existing Uniform Principal’s Contract. To qualify for a principalship at a CPS school, other than where they are currently serving as principal, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must be a member of the Pool. To become a member of the Pool, Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools must apply under Section II.A.1. Incumbent Principals, Chiefs of Schools, and Deputy Chiefs of Schools applicants are exempt from the requirement in Section II.A.1.d after receiving one year of “proficient” or better Practice ratings.
- 4. Exceptions for Principals and Principal Supervisors from Outside the District: A current Principal or Principal Supervisor from outside of the District with at least five years of experience as a Principal or Principal/Principal Supervisor may seek Chief Executive Officer or Chief Education Officer approval for participating in an abbreviated Screening and Assessment process described in Section II.A.1.d, in order to gain membership in the Pool.
- 5. Exclusions: The Chief Executive Officer’s designee must exclude from consideration for membership in the Pool applicants who:
  - a) Have provided false, misleading, or inaccurate information on their application or at any time during the Pool’s application process;
  - b) Applied twice for membership in the Pool within 12 months preceding the date of the application under consideration and

were not admitted. These applicants will not be considered for membership for a period of 12 months from the date of their last application;

- c) Are, at the time of their application, subject to a corrective action plan under the Board's policy regarding the performance management and discipline of principals or are otherwise subject to a performance management plan (e.g. performance improvement plan, teacher remediation plan);
- d) Have been dismissed for cause from CPS employment or are otherwise not eligible for CPS employment; or
- e) Under a settlement agreement, have agreed not to pursue a principal position in the District.

B. **Maintaining Membership:** Individuals who are members in the CPS Principal Candidate Pool as of March 23, 2021 and individuals granted new or renewed membership in the Pool after March 23, 2021 maintain their membership status unless subject to Membership Removal as outlined in ~~paragraph~~ Section II.D.

C. **Membership Pause:** The Chief Executive Officer or designee may temporarily pause a membership in the Pool:

1. If a member is currently under investigation for serious misconduct. As a general principle, investigations into conduct that will pause membership include but are not limited to:
  - a) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);
  - b) Conduct involving moral turpitude;
  - c) Conduct involving dishonesty or fraud;
  - d) Conduct reflecting a lack of integrity, ethics; and,
  - e) Conduct endangering the health and safety of those under the member's care.
2. While an Interim or Contract Principal is on a corrective action plan or performance improvement plan.

Members will be notified if their membership is paused and the reason for this action. Notification must be sent to the member's email address, if any, or last known address of record within ~~a reasonable timeframe~~ 10 days of their membership being paused.

During the membership pause, members will not be allowed to apply for Principal positions. If one's membership is paused, the employee will still be able to retain any current position. Members who have their membership paused, may file a grievance in accordance with Section II.E.

D. **Membership Removal:**

1. The Chief Executive Officer's designee must remove individuals from the Pool, who, during their membership:

- a) ~~Are found to no longer possess the certifications, endorsements and qualifications required by the Illinois State Board of Education that authorize the applicant to serve as a public school principal in the State of Illinois; Are found to no longer meet the State and District Requirements in Section II.A.1.a with the following consideration;~~
- ~~(1) Members who no longer possess the State and District Requirements will be reinstated in the Pool if they obtain the required certifications, endorsements, and qualifications within six weeks. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions.~~
- b) ~~Are found to no longer meet the Board's employment requirements set out in Board Rule 4-4;~~
- c) ~~Are found to no longer meet the high standard of conduct and professionalism expected of CPS Principals. Changes to a member's employee discipline/misconduct history and/or criminal and safety history will prompt a review of membership. The type, frequency, and circumstances of any history of misconduct, violation, or discipline will be considered when making the determination to remove a member from the Pool. As a general principle, conduct or disciplinary history that will remove members from the Pool include but are not limited to: Are found to no longer meet the Standards of Conduct and Professionalism in Section II.A.1.b;~~
- ~~(1) Conduct involving serious criminal behavior (e.g., Class A misdemeanors or greater);~~
  - ~~(2) Conduct involving moral turpitude;~~
  - ~~(3) Conduct involving dishonesty or fraud;~~
  - ~~(4) Conduct reflecting a lack of integrity, ethics; and,~~
  - ~~(5) Conduct endangering the health and safety of those under the member's care.~~
- d) ~~Have not obtained a rating of "proficient" or better on their two most recent evaluations. Evaluations submitted from outside of the District must demonstrate the applicant obtained the equivalent of a "proficient" rating in the District on their two most recent performance evaluations. In cases where ratings are not provided yearly, the evaluations must have been obtained within the last four years. Are found to no longer meet the Performance Standards in Section II.A.1.c The following exceptions apply:~~
- ~~(1) Contract, Interim, and Acting CPS Principals must have their membership removed from the Pool if they receive two Practice ratings of "basic" or equivalent within seven years, or one Practice rating of "unsatisfactory" under the principal evaluation system established under Board Report 13-0123-EX5, as may be amended.~~

(a) Contract CPS Principals may maintain their membership the first time they receive an “unsatisfactory” Practice rating if they receive a “distinguished” performance evaluation from the Local School Council for the same evaluation period.

~~(2)~~ Contract, Interim, and Acting CPS Principals in their first ~~year two years~~ in role ~~or at a new school assignment~~ may maintain membership with a “basic” ~~or equivalent practice Practice~~ rating under the ~~new~~ principal evaluation system established under Board Report 13-0123-EX5, as may be amended. These Principals may maintain membership in their second year in-role ~~or at a new school assignment~~ with a “basic” Practice rating, if the Practice score demonstrates improvement. Principals demonstrate improvement in their Practice ratings if they have:

(a) increased the numerical rating on at least one Competency score; and

(b) maintained the numerical rating on all other Competency scores.

~~(3)~~ CPS Chiefs, Deputy Chiefs, and Executive Directors at the Network- or District-level will not be removed from the Pool based on their performance ratings.

e) Are Interim or Contract Principals who either do not successfully complete a corrective action plan or performance improvement plan or leave the District while the plan is pending;

f) Are dismissed for cause from CPS employment;

g) Under a current settlement agreement, have agreed not to pursue a principal position in the District; or

h) Employed in a non-administrative or non-leadership position for more than two of the last five school years.

2. If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within ~~a reasonable timeframe~~ 10 days of being removed. Notification does not need to be sent if the individual is no longer eligible for employment in the District or if the individual enters into a settlement agreement whereby they agree to be removed from the Pool.

~~3. The Chief Executive Officer’s designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions.~~

~~If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and Members may seek readmission by applying under the requirements in Section II.A.1.~~

4. Incumbent CPS Principals ~~who are working to correct a deficiency~~ or who have been removed from the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain ~~the pPrincipal~~ at the same school. Incumbent CPS Principals, whose membership has been removed based on performance evaluations, will have their membership restored when the principal receives a proficient or better Practice rating, provided the Principal meets all other criteria for eligibility in alignment with Section II.A.3.

**E. Grievance and Hearing Procedure:**

1. The Chief Executive Officer's designee, in cooperation with the organization that represents CPS principals and assistant principals, must establish a grievance and hearing procedure for those candidates deemed ineligible for membership in the Pool, whose membership has been slated for removal, or whose membership has been paused. Protocols and procedures for effective implementation shall be established.
2. Members who have filed a grievance within the established protocols and procedures will maintain their membership in the Pool until the process is over and a determination has been made. Members who are removed from the Pool may seek readmission only by applying under the requirements in Section II.A.1.
3. If a member who has filed a grievance applies for a Principal position, LSCs will be notified of any pending grievance.

**F. Pool Audits and Membership Reviews:**

1. Pool Audits: The Chief Executive Officer's designee must conduct audits of membership.
  - a) Membership will be removed for those who no longer meet the following qualifications:
    - (1) Are found to no longer meet the State and District Requirements in Section II.A.1.a;
    - (2) Are found to no longer meet the Standards of Conduct and Professionalism in Section II.A.1.b;
    - (3) Are found to no longer meet the Performance Standards in Section II.A.1.c; or
    - (4) Are employed in a non-administrative or non-leadership position for more than two of the last five school years.
  - b) The audit will not include individuals in a CPS Principal role at the time of audit.
  - c) After the adoption of this policy, a full audit of all members will be conducted. Thereafter subsequent audits will be conducted in three-year increments from the time of the member's Pool admission.
  - d) If a member is removed from the Pool, notification of removal and the reason(s) for the removal must be sent to the email address, if any, or last known address of record within ~~a reasonable timeframe~~ 10 days of being removed.

e) The Chief Executive Officer's designee will provide opportunity for members to submit evidence that they continue to meet qualifications to retain their membership, including a timeline for meeting such requirements. During the time that members are working to correct their deficiencies, members will not be allowed to apply for Principal positions. If members do not submit evidence or evidence does not satisfy the deficiency, the member will be removed from the Pool and may seek readmission only by applying under the requirements in Section II.A.1.

2. Membership Reviews: The Chief Executive Officer's designee may conduct periodic reviews of Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who are not currently members of the Pool to determine if these individuals qualify for an exception to Section II.A.1.d. Incumbent CPS Principals, Chiefs of Schools, and Deputy Chiefs of Schools who qualify for an exception must be granted membership in the Pool.

If an individual is granted membership in the Pool, notification must be sent to their District email address.

**G. Guidelines and Uniform Standards:** The Chief Executive Officer's designee must establish uniform written standards to ensure that members in the Pool satisfy, and continue to satisfy, high measures of competency, professionalism, and preparation and embody the qualities and characteristics needed to serve as an effective educational leader. The Chief Executive Officer's designee must establish guidelines for the effective implementation of this policy and related standards, as well as monitor for equitable practices.

**III. PRINCIPAL SELECTION AND COVERAGE:**

**A. Contract and Interim Principals:** The Local School Council, the Chief Executive Officer, and the Board must only select individuals who are members of the Pool to serve as a contract or interim principal, subject to the following exception:

Incumbent CPS principals who are not members of the Pool are not required to become a member of the Pool for renewal of their existing Uniform Principals Contract or to remain principal at the same school.

**B. Acting Principals and Administrators-in-Charge:** The Chief Executive Officer must appoint select individuals who are members of the Pool to serve as an Acting Principal or administrator-in-charge, subject to the following exception:

The Chief Executive Officer or designee may assign a licensed administrator to serve as a school's acting principal or administrator-in-charge regardless of their membership in the Pool, if the licensed administrator has a proven record of performance based on the high standards established by the Chief Executive Officer or designee and they demonstrate their ability to serve the particular needs of the school to which they will be assigned.

**IV. OFFICE OF NETWORK SUPPORT RESPONSIBILITIES:**

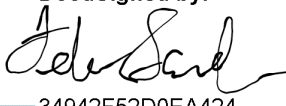
**A.** The Office of Network Support must establish and manage an objective, fair, and rigorous process to evaluate applicants to the Pool and to evaluate current members' eligibility to continue their membership in the Pool. The Office of Network Support must include provisions to ensure that no person is discriminated against on the basis of conscious or implicit biases associated with race, color, national origin, or a disability that is unrelated to the person's ability to perform the duties of a principal.



- ~~B.~~ Within ~~one month from the date of an application decision,~~ 10 days of being deemed ineligible, an applicant is entitled to, ~~upon request, evidence-based feedback on their application for membership in the Pool,~~ a written, competency-aligned score report and evidence-based rationale related to the scoring criteria for each competency area as well as remediation goals and other supportive services to assist in correcting any deficiencies.
- C. The Office of Network Support must share membership status of all persons applying for a contract principal position to the school's Local School Council.
- D. The Office of Network Support must maintain a public database that includes the names of all members of the Pool who do not choose to opt out of the database. The database must be updated within 10 days of the end of each quarter. The Office of Network Support must also provide members at least 30 days' notice of their ability to be included in the database.
- ~~D-E.~~ The Office of Network Support may establish all necessary protocols and procedures for the effective implementation of this Policy.
- V. **MONITORING AND REPORTING:** The District is committed to increasing diversity in the Pool. The CEO or designee will provide an annual report ~~at the end of each~~ by September 30th following the end of the fiscal year to the Board that includes (disaggregated by race, gender, and other demographic subgroups):

  - A. Number of applications received;
  - B. Number of applications completed;
  - C. Number of applicants who became eligible in the pool;
  - D. Number of applicants who became principals in CPS schools;
  - E. Number who lost eligibility and any other relevant data.


**Approved for Consideration:**

DocuSigned by:  
  
34942F52D0EA424...  
**Felicia Sanders**  
Chief of Schools

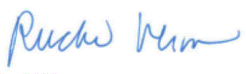
**Approved:**

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Officer

**Approved for Consideration:**

DocuSigned by:  
  
59776501E4054BD...  
**Bogdana Chkoumbova**  
Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

DS  
LB

October 25, 2023

**RESCIND BOARD REPORT 08-0723-PO4  
POLICY ON THE USE OF MOMENTARY PHYSICAL INTERVENTIONS WITH STUDENTS**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

Rescind the following outdated Board Policy for the reason stated below:

<u>Board Report</u>	<u>Policy Name</u>	<u>Reason for Rescission</u>
08-0723-PO4	Use of Momentary Physical Interventions with Students	This policy was meant to be rescinded upon the adoption of Board Report 22-06-PO3, Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students on June 22, 2022. The contents of this policy were copied over to the new policy, making this policy duplicative.

That the Board adopt a new Policy on the Use of Momentary Physical Interventions with Students.

**PURPOSE:** The Illinois School Code directs the Board to establish procedures for the use of student interventions using reasonable force as needed to maintain student and staff safety. The purpose of this policy is to establish requirements, restrictions and procedures related to the use momentary physical interventions with students.

**POLICY TEXT:**

**A. Definition:** Momentary physical intervention refers to the temporary physical restriction of a student using limited force by direct person-to-person contact or the temporary restriction of a student's movements, without the aid of material or mechanical devices.

**B. Use:** School staff may employ a momentary physical intervention with any student (including students with disabilities) in the following circumstances:

1. in emergency situations to prevent a student from completing an act that would result in potential physical harm to himself or another or damage to property, or
2. to remove a disruptive student who is unwilling to voluntarily leave an area.

Momentary physical interventions shall not be used as a means of punishment.

**C. Procedures:** The Chief Executive Officer or designee shall develop procedures and guidelines for the appropriate use of momentary physical interventions and reporting of incidents, as applicable.

**D. Violations:** 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 Employee Discipline and Due Process Policy.

**LEGAL REFERENCES:** 105 ILCS 5/34-18.20; 105 ILCS 5/2-3.130; 105 ILCS 5/34-84a; Illinois Administrative Code 1.280, 1.285.

**Approved for Consideration:**


DocuSigned by:  
  
6C0AA59E1E594B6  
**Richard Smith**  
Interim Chief of Diverse Learner  
Supports and Services

**Respectively Submitted:**

DocuSigned by:  
  
AA17786A4B2446C  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to Legal Form:**

<sup>DS</sup>  
LB

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

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

1. **Transfer from Network 9 to Network 9**

**20240026981**

Rationale: Administrator Retreat

**Transfer From:**

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

**20240027015**

Rationale: replace damaged door 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:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20240027375**

Rationale: troubleshoot power loss to hallway lighting

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

4. **Transfer from Talent Office to Talent Office**

**20240027410**

Rationale: Replace office chairs for Staffing Unit

**Transfer From:**

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
55010	Property - Furniture
264209	Staffing Services
000000	Default Value

Amount: \$1,000

5. **Transfer from Computer Science to Computer Science****20240027634**

Rationale: Transfer of funds to open buckets

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210065 Iga Computer Science For All Fy23

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210065 Iga Computer Science For All Fy23

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240027896**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240028091**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240028095**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442299 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240028138**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers C2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,000

10. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide**20240028565**

Rationale: Pulling overallocated grant amount

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,000

11. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide**20240028576**

Rationale: Pulling overallocated grant amount

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,000

12. Transfer from Stephen T Mather High School to Early College and Career - City Wide**20240028580**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,000

13. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**20240028618**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

47021 William Jones College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

14. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**20240028815**

Rationale: Investigate RTU not working properly

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

**20240028826**

Rationale: RTU needs troubleshoot

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

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

**20240029602**

Rationale: Preventative Maintenance Services Generator

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

17. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240029664**

Rationale: Travel reimbursements for the Welcome Center

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 54205 Travel Expense  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,000

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

**20240029777**

Rationale: Investigate why cooling valves not opening

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

**20240035951**

Rationale: Description of issue Sprinkler Alarm Sprinkler Room Caller reported that it is not resetting No leaks just alarm going off Vendor has been called out

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000



20. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240035988**

Rationale: 100 of 1 Tape Gasket Spray Adhesive 4 Bolt M M Gasket 8 Bolt M M Gasket Manhole Gaskets 11x15 Manhole Gaskets 12x16

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

21. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240036191**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers C2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,000

22. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20240036358**

Rationale: Pushing CTE funds to the school level for CTE programming

**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:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

23. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036857**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221077 Cdc Hiv Prevention Pd  
 580228 Healthy Chicago Public Schools-Yrbs 262006

**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

24. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036858**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580228 Healthy Chicago Public Schools-Yrbs 262006

**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

25. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20240037427**

Rationale: To provide resources for CTE Career pathway spec activities at the school

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

26. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240037429**

Rationale: To provide resources for CTE Career pathway spec activities at the school

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

27. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20240037430**

Rationale: To provide resources for CTE Career pathway spec activities at the school

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

28. **Transfer from Department of JROTC to Department of JROTC****20240037993**

Rationale: Transfer funds for delivery service fee

**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  
 54560 Delivery Service  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240038016**

Rationale: Repair bent basketball goal exterior

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,000

30. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240038037**

Rationale: Correcting transfer amount

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$1,000

31. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School****20240038285**

Rationale: Grant funds pushed to the school level to support CTE programming

**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:**

63091 Chicago Technology Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 146006 Computer Programming  
 474571 Special Student Needs-C. Perkins

Amount: \$1,000

32. **Transfer from Talent Office to Talent Office****20240040855**

Rationale: grant expenses

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53205 Commodities - Supplied Food  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20240027845**

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:**

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

Amount: \$1,001

34. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20240030738**

Rationale: replace rope for flag and staiten out flag pole that is leaning

**Transfer From:**

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

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,002

35. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

**20240038548**

Rationale: Parts needed to replace for all 3 boilers

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,003

36. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

**20240030484**

Rationale: fire extinguisher 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:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,006

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

**20240029025**

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:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,008

38. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy

**20240038700**

Rationale: Safety fence for swimming pool area

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,009

39. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

**20240027473**

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:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,010

40. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240028427**

Rationale: Conversion WO from TMA Original asset was 51137 INTERIOR DOOR Teaches and student restroom door lock repairs

**Transfer From:**

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

**Transfer To:**

23021	Thomas Drummond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,013

41. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240030712**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,015

42. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240038150**

Rationale: Repair Partitions and Mirror

**Transfer From:**

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: \$1,015

43. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240028293**

Rationale: filters needed for AHU and RTU

**Transfer From:**

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

**Transfer To:**

24821	John Palmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,016

44. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240027626**

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:**

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

Amount: \$1,021

45. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240028442**

Rationale: Conversion WO from TMA Original asset was 51149 FIRE EXTINGUISHERS Per Johnson controls annual fire extinguisher inspection Replace and or test 5 fire extinguishers 5 3 Waiting on PO 5 9 Waiting on PO 5 17 Waiting on PO 5 24 Wai

**Transfer From:**

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

**Transfer To:**

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,023

46. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240037374**

Rationale: Chemical for pool to ensure PH in proper range

**Transfer From:**

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

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

47. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240037571**

Rationale: sink 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:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

48. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240038565**

Rationale: replacement of broken and missing playground equipment

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,030

49. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240037570**

Rationale: Ceiling tiles and 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:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,031

50. Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**20240038337**

Rationale: replace shaft for pump and seal cartridge

**Transfer From:**

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

**Transfer To:**

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,034

51. Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**20240028430**

Rationale: Filters to replace ones in RTU and Univents

**Transfer From:**

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

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,036

52. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**20240027661**

Rationale: Water fountain filters 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:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,038

53. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**20240030093**

Rationale: split unit not working in the MDF 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:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,038

54. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**20240029977**

Rationale:

**Transfer From:**

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

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,040

55. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**20240028800**

Rationale: Troubleshoot Pool Pump Filter

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

56. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**20240030054**

Rationale: Troubleshoot Pool 4 Backwash Valve and repair if possible

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

57. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**20240030074**

Rationale: One filter valve is stuck in the closed position so we cannot backwash 1 of 4 filter tanks

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

58. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**20240038525**

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:**

46391	George H Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,042

59. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**20240029978**

Rationale: Global Water Technology

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,048



60. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240027187**

Rationale: Conversion WO from TMA Original asset was 51047 SINKS Hand dryer replacement need this approved

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,050

61. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240028813**

Rationale: Conversion WO from TMA Original asset was 51049 ASCO SWITCHES Replace 3 phase 60A lighting contactor and momentary switch feeding auditorium lighting

**Transfer From:**

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

**Transfer To:**

22271	Mosaic School of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

62. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240029536**

Rationale: Henderson Animal removal out of boiler room

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

63. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20240029550**

Rationale: Request to have JOS come out and rod and scope kitchen drain that keeps 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:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

64. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240029816**

Rationale: Location 1st Floor Boys Provide plumber to pull urinal from wall and rod drain line to clear obstruction causing back up Reinstall urinal using all necessary fittings Flush with water to ensure proper flow

**Transfer From:**

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

**Transfer To:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,050

65. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20240030696**

Rationale: Trouble shooting fire eye with no display and not firing the boiler

**Transfer From:**

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

**Transfer To:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

66. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240036064**

Rationale: Main lines clogged Baker slop sink staff shower drain boiler room 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:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

67. **Transfer from Network 8 to Network 8****20240036879**

Rationale: La Cosecha 2023 Dual Language Conference Registration for Elba Inigues N8 ISL and Brandi Whitfield Lewis AP Daley Elementary Registration fee is 525 per person for a total of 1 050 00

**Transfer From:**

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,050

68. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20240036006**

Rationale: parts to secure lockers to wall

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,054

69. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20240039712**

Rationale: Filters for AHU north and AHU South

**Transfer From:**

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

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,055

70. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240029564**

Rationale:

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,056

71. **Transfer from Noble - The Noble Academy to Education General - City Wide****20240036581**

Rationale: Transfer for grant conversion

**Transfer From:**

66578 Noble - The Noble Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,058

72. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240040259**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$1,059

73. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240027642**

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:**

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

Amount: \$1,061

74. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20240028798**

Rationale: Conversion WO from TMA Original asset was 51071 FIRE EXTINGUISHERS JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 5 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 7 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 E

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,067

75. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240036922**

Rationale: New trees planted throughout Parking lot and school property we are ordering Gator bags to help with the watering of these plants so we can keep them alive and the exterior of our school looking nice

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,067

76. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240029562**

Rationale: PROPOSAL TO SUPPLY AND INSTALL WINDOW KIT 5 X 20 and security grating on Door 5 where parents drop off their students in the morning for Pre K

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,070

77. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240037902**

Rationale: SAFETY Main Building Furnish and install Glass Door

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,070

78. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240027221**

Rationale: Filters for AHU

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,071

79. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240036925**

Rationale: filters for the building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,073

80. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240029647**

Rationale: repairs for broken classroom clocks

**Transfer From:**

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

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,074

81. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240030595**

Rationale: back flow rebuild

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

82. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240040316**

Rationale: 3rd floor south bathroom ceiling repair

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

83. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School****20240027726**

Rationale: Aligning to Cityspan Budget

**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:**

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$1,075

84. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240036880**

Rationale: camera switch repair for school switchboard

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

85. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240030508**

Rationale: Emergency Light Batteries

**Transfer From:**

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

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,082

86. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20240038784**

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:**

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,086

87. **Transfer from Budget & Management Office to Information & Technology Services****20240039713**

Rationale: Transfer to provide funding for Desktop Computer Lenovo Think Centre M70gGen3 Quote Reference B904NNZ

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,090

88. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20240037051**

Rationale: Pierport to replace missing fence caps throughout campus

**Transfer From:**

11880	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: \$1,090

89. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20240036248**

Rationale: IB PD Travel FLIBS October Difference

**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:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,092

90. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240027454**

Rationale: parts and supplies to perform pm

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,094

91. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240040092**

Rationale: fire extinguisher deficiencies

**Transfer From:**

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

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,094

92. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20240030086**

Rationale: Drinking fountain southwest third floor left side

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,095

93. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240027242**

Rationale: sink parts to pix faucets

**Transfer From:**

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

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,098

94. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20240027437**

Rationale: Replace fire extinguishers needed

**Transfer From:**

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

**Transfer To:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,098

95. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240028433**

Rationale: Conversion WO from TMA Original asset was 51030 OUTLETS 04 25 23 Pending PO 04 18 23 Pending PO 04 11 23 Pending PO 04 04 23 Pending PO 03 28 23 Release Pending PO 03 21 23 released pending PO 03 14 23 released pending PO ROOM 21

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,099

96. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240027503**

Rationale: Conversion WO from TMA Original asset was 51182 BACK FLOW Padlocks for gates and dumpsters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

97. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240030483**

Rationale: Kitchen Flooded due to blocked drain in kitchen sink

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

98. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20240037052**

Rationale: Provide plumber to rod drain to clear obstruction causing back up Televisive drain and Flush with water to ensure proper flow Replace any cleanout plugs caps as necessary

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

99. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20240037591**

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:**

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494095	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100



100. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20240038540**

Rationale: Need to rod and scope drain line in Care 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:**

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: \$1,100

101. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20240038826**

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

**Transfer From:**

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

**Transfer To:**

69439	Anshe Emet Day School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20240039687**

Rationale: The toilet in the principals office is cracked and requires replacement

**Transfer From:**

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

**Transfer To:**

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

103. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Military Academy High School****20240040826**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

70070	Chicago Military Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,100

104. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240037199**

Rationale: Replace bad exhaust fan motors on main building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,101

105. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027269**

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,101

106. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492904**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,102

107. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20240027338**

Rationale: Conversion WO from TMA Original asset was 51143 FIRE EXTINGUISHER 03 JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 9 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00

**Transfer From:**

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

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,104

108. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240028100**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,105

109. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20240027122**

Rationale: Fire extinguishers out of date

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,105

110. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240028423**

Rationale: fire alarm panel corrections main building

**Transfer From:**

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

**Transfer To:**

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: \$1,105

111. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20240029572**

Rationale: Troubleshoot recurrent ground short trouble indicator on FACP

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,105

112. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20240030366**

Rationale: URGENT Troubleshoot to restore fire panel To Trouble shoot and diagnose a system Ground Fault as reported by the building engineer

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,105

113. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240036071**

Rationale: fire panel in trouble

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,105

114. **Transfer from Ombudsman Chicago- West to Education General - City Wide****20240036542**

Rationale: Transfer for grant conversion

**Transfer From:**

65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,105

115. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide****20240036663**

Rationale: Transfer for grant conversion

**Transfer From:**

66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,105

116. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240038897**

Rationale: To trouble shoot and diagnose a main office City Tie Trouble Bell that was not operational when the engineer disconnected

**Transfer From:**

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

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,105

117. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240027176**

Rationale: Purchase filters for quarterly maintenance

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,106

118. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20240029592**

Rationale: Toilet repair and 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:**

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

Amount: \$1,107

119. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240030073**

Rationale: Lee Fire Extinguishers 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:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,108

120. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

**20240036859**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 548052 Trio - Talent Search

**Transfer To:**

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

Amount: \$1,108

121. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

**20240027596**

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: \$1,109

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

**20240028954**

Rationale: New pump and motor replacement for chemical

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,109

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

**20240026984**

Rationale: For Oracle Climatemaster ECM Motor Assembly for Heat Pump 2 32

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,110

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

**20240027226**

Rationale: Light Bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,110

125. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20240029681**

Rationale: Leaking AHU 4 condensate floor drain

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,110

126. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240028315**

Rationale: Transferring to benefits line to open bucket

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,111

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

**20240027209**

Rationale: Need new supply for the repair of the sink in the restrooms

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,112

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

**20240031335**

Rationale: need door closer 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:**

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

Amount: \$1,116

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

**20240030041**

Rationale: Module Display for Boiler

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,117

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

**20240037551**

Rationale: Module Display for Boiler 2

**Transfer From:**

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

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,117

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

**20240028780**

Rationale: Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 wet sprinkler system

**Transfer From:**

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

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

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

**20240038898**

Rationale: Repairs to Fire Alarm Pull Station and 1st floor smoke detector

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,120

133. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240039885**

Rationale: Troubleshoot the fire pump and the dry system in the old building that was out of service upon arrival for the sprinkler and fire pump test Any additional labor and or material needed to complete repairs and return the system and pump to

**Transfer From:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,120

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

**20240037399**

Rationale: Kitchen suppression system Duct above oven has incorrect nozzle Pipe over appliances are not fastened correctly will need to add hangers

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,123

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

**20240027718**

Rationale: Conversion WO from TMA Original asset was 51030 GENERATORS 04 25 23 Pending PO 04 18 23 Pending PO 04 11 23 Pending PO 04 04 23 Pending PO 03 28 23 Release Pending PO 03 21 23 released pending PO Frank W Reilly Elementary School F

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,124

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

**20240027184**

Rationale: Duplicate keys to classrooms and restrooms

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

137. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS**

**20240027672**

Rationale: Transfer of IB funds to pay for FLIBS head of schools workshop for AP

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 54205 Travel Expense  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,125

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

**20240037021**

Rationale: Glass plate inside metal frame of exterior door has been shattered from forceful contact with continued use vibrations caused damage to spread entire span of door

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,130

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

**20240038761**

Rationale: Exterior door glass pane shattered inside framing Glass needs to be replaced for door to be put back into service

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,130



140. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20240038775**

Rationale: Pneumatic Damper Actuators

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,130

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

**20240029649**

Rationale: Request Funds for labor and materials to replace 3 12kw 208V heating elements on pool heater 2

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,136

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

**20240027333**

Rationale: Fire Extinguishers Johnson Controls

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,142

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

**20240029567**

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:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,145

144. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20240036011**

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:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,147

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

**20240037566**

Rationale: quote revised for less quantity midwest lighting T8LED bulbs supply

**Transfer From:**

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

**Transfer To:**

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: \$1,148

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

**20240030515**

Rationale: Provide material and labor to install sink

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

147. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School**

**20240039896**

Rationale: 21CCLC Allocation

**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:**

23891 Countee Cullen Elementary School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,150

148. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20240040093**

Rationale: replace broken window

**Transfer From:**

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

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,150

149. **Transfer from Network 3 to Network 3**

**20240027616**

Rationale: Math textbooks for PD

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,155

150. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

**20240036178**

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:**

68030 Winnemac Park Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,159

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

**20240026990**

Rationale: For Oracle NO HVAC for Science Classroom 227 HP 2 12

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,160

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

**20240030852**

Rationale: smoke detector deficiency in kitchen

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,160

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

**20240027174**

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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,162

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

**20240029518**

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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,162

155. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240028785**

Rationale: Ballast and Lamps 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:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,164

156. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20240036752**

Rationale: SPC will assist in procuring bids from environmental contractors for an abatement project at the school referenced above. The scope of work is in regards to abatement of ceiling tiles prior to a projector installation project.

**Transfer From:**

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

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,164

157. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20240037480**

Rationale: Scope of Work To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations. Located Main FACP 2 12v 18Ah batteries. Located NAC Panel 2 12v 7Ah batteries. To Trouble shoot and diagnose.

**Transfer From:**

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

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,165

158. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240038479**

Rationale: Broken window removal in lunch 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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,170

159. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20240028428**

Rationale: Supplies to replace failing parts on plumbing fixtures

**Transfer From:**

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

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,175

160. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240040146**

Rationale: Rod two floor drains on north end of old building

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,175

161. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240040523**

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:**

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

Amount: \$1,177

162. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240029994**

Rationale: Sink parts need to repair issues around 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:**

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,178

163. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240026929**

Rationale: Sandoval Emergency Call out on 8 17 23 for floor drain back 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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,180

164. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240038950**

Rationale: New 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:**

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,184

165. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240027227**

Rationale: Plumbing Parts MESSE

**Transfer From:**

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: \$1,185

166. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240028288**

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:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,186

167. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20240027202**

Rationale: Replacing ceiling titles

**Transfer From:**

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

**Transfer To:**

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,187

168. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20240036517**

Rationale: Transfer for grant conversion

**Transfer From:**

66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,190

169. **Transfer from Moving Everest Charter School to Education General - City Wide****20240036585**

Rationale: Transfer for grant conversion

**Transfer From:**

66911	Moving Everest Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,190

170. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

**20240030811**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$1,191

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

**20240030047**

Rationale: Laptop Cart from CDW for Simeon s AutoBody program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,194

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

**20240027856**

Rationale: Breaker failed for kitchen exhaust fan

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,195

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

**20240039754**

Rationale: Return Fan on roof is causing leak on 2nd floor hallway ceiling Entire duct needs to be re sealed

**Transfer From:**

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

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,195

174. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

**20240036759**

Rationale: Conversion WO from TMA Original asset was 51149 UNIVENTS Supply 1 damper face and bypass kit 5 3 waiting on PO 5 9  
 Waiting on PO 5 17 Waiting on PO 5 24 waiting on PO 6 1 Waiting on PO 6 15 Waiting on PO 6 22 waiting on PO

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,197

175. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240039704**

Rationale: Furnish 2 fire alarm batteries 1 tractor battery and 4 high lift batteries

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

176. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20220492899**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$1,200

177. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240026930**

Rationale: Sandoval Emergency Call out on 8 21 23 for floor drain back 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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,200

178. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS****20240027671**

Rationale: Transfer of IB funds to pay for travel for professional development

**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:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,200

179. **Transfer from Arts to Marvin Camras Elementary School****20240027881**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

**Transfer To:**

22691	Marvin Camras Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$1,200



180. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

**20240028616**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$1,200

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

**20240028620**

Rationale: Pushing CTE grant funds to schools for CTE programming

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$1,200

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

**20240029903**

Rationale: Nationwide will drill 2 additional holes in the CMU wall on the second floor unisex staff restroom

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,200

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

**20240030049**

Rationale: Install 3 studs on boiler 1

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

184. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240030051**

Rationale: Install continuous hinge on food storage door in kitchen

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

185. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240030053**

Rationale: Materials to repair additional partition damages

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20240030604**

Rationale: Henderson TS Electrical panel by MDF 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20240036047**

Rationale: need to replace pipe behind the wall

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20240036967**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,200

189. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20240037614**

Rationale: Service quote for JOHN DEERE x700

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

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

**20240038767**

Rationale: Emergency rod of boys bathroom

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

191. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20240040150**

Rationale: Repair roof and flashing above classroom 303 and other areas on the roof

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,200

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

**20240040790**

Rationale: CAMPT All Data Auto Tech

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474571 Special Student Needs-C. Perkins

Amount: \$1,200

193. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20240026917**

Rationale: Conversion WO from TMA Original asset was 52497 BACK FLOW 03 Backflow repair and rebuild

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,205

194. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

**20240031422**

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:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,206

195. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240027623**

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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,208

196. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240030521**

Rationale: Replace sensors that failed during testing

**Transfer From:**

11880 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: \$1,210

197. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240037504**

Rationale: Solorio Replace exit device on north entrance door

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,212

198. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240027466**

Rationale: Conversion WO from TMA Original asset was 51099 AHUS Pleated Filter MERV 8 24 x 24 x 2 60 5 60 336 00 Pleated Filter MERV 8 20 x 24 x 2 60 6 15 369 00 Poly Filter 10 x 30 x 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:**

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

Amount: \$1,215

199. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240039670**

Rationale: Generator Repairs Scope of work post troubleshooting Replace Low Coolant Water Level Sensor Switch Replace jacket water block heater

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,215

200. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240028122**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,216

201. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20240031221**

Rationale: Six year maintenance

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,217

202. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20240038675**

Rationale: this is from May 2023 for SPC leak in the walls

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,218

203. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240027523**

Rationale: Landmark to remove hornets nest

**Transfer From:**

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

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,224

204. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240036728**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,225

205. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240028356**

Rationale: low fuel alarm on the NG generator Unit is in alarm and offline

**Transfer From:**

11880 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: \$1,226

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

**20240028923**

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Performance Investigate the Asco remote annunciator and firepump ATS

**Transfer From:**

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: \$1,226

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

**20240029112**

Rationale: service emergency generator

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,226

208. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

**20240027912**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 390008 Other Government Funded - Community Services  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,227

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

**20240030190**

Rationale: New time clock for domestic water pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,235

210. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

**20240027681**

Rationale: plumbing supplies to p trap

**Transfer From:**

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: \$1,236

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

**20240038515**

Rationale: Request for key blanks

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,238

212. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20240038528**

Rationale: flag replacements

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,238

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

**20240038523**

Rationale: Order LED bulbs for the old and the new building classrooms corridors

**Transfer From:**

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

**Transfer To:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,239

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

**20240036069**

Rationale: Rod main drain for girls room and rm127 and 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: \$1,240

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

**20240038769**

Rationale: door lock repairs and keys for staff

**Transfer From:**

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

**Transfer To:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,242

216. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS

**20240029566**

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: \$1,242

217. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

**20240027843**

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:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,244

218. Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School

**20240028440**

Rationale: strobe lights fire

**Transfer From:**

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

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,245

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

**20240027921**

Rationale: testing access panel in front entryway

**Transfer From:**

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

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,246



220. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240039678**

Rationale: Quote to fix items with ANSUL deficiencies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,246

221. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240026928**

Rationale: Peck Pre K Rod Kitchen floor drain in basement Emergency call out 8 23 23

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

222. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240027373**

Rationale: Conversion WO from TMA Original asset was 51094 OUTLETS Replace 2 duplex receptacles with associated boxes receptacles and conduit as needed

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

223. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20240028400**

Rationale: 8 14 23 Emergency call due to sanitary backing up repairs completed Provide plumber to rod drain lines Backup caused due to missing plugs in floor clean outs Installed 2 new cleanout plugs and tested for proper operation

**Transfer From:**

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

**Transfer To:**

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,250

224. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240028435**

Rationale: Conversion WO from TMA Original asset was 51137 INTERIOR DOOR Provide plumber to televise roof drain to inspect for deficiencies Awaiting funding 4 24 23

**Transfer From:**

11880	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: \$1,250

225. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20240028952**

Rationale: Rod clogged slopsink

**Transfer From:**

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

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,250

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

**20240030088**

Rationale: Sanitary line not draining in boy s restroom south 1st floor Water coming up in the toilets and floor drain

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

227. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240030100**

Rationale: 2 wall mounted light out Need replacing safety issue at night

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

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

**20240030514**

Rationale: Boiler combustion analysis

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

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

**20240038729**

Rationale: Need to replace a broken inducer fan motor on boiler 3

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,254

230. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240039872**

Rationale: Main Building Furnish and install in Rm 006 1 1 4 Wire door glass approx 27 3 4 X 36 3 4 Main Building Furnish and install in Rm 203 Replace window balances and parts bottom window 2 windows

**Transfer From:**

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

**Transfer To:**

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,255

231. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20240028312**

Rationale: Ordering 330 20x20x2 Standard Capacity M8 Pleated Filters for AHU1 7

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,257

232. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027345**

Rationale: locksmith services

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,259

233. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240040018**

Rationale: Transfer funds to process approved requests for PRE K IDEA services for nonpublic programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460028	Preschool Incentive Grant

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
460028	Preschool Incentive Grant

Amount: \$1,260

234. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20240029975**

Rationale: This is to test and replace defective or out of date fire extinguishers

**Transfer From:**

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

**Transfer To:**

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,263

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

**20240039889**

Rationale: Perform the 5 year check valve inspection on the pump bypass and the pump discharge check valves qty 2 Replace the pump suction and discharge gauges that are over 5 years old qty 2 Attempt to replace the power indicator bulb for the

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,264

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

**20240027206**

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:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,264

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

**20240027716**

Rationale: Additional decal repair related to Christmas break flooding

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,267

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

**20240037398**

Rationale: Hydro jets entire kitchen s grease line to restore proper drainage and flow as well as power rod any additional branch lines that are slow drain

**Transfer From:**

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

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,270

239. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240030094**

Rationale: Fire alarm suppression violations

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,273

240. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20240028791**

Rationale: Transfer of funds needed for administrative registration fees

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
230010	Administrative Support
376686	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
376686	State Preschool For All Age 3-5

Amount: \$1,275

241. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240029694**

Rationale: Peck Pre K Fire Panel repairs

**Transfer From:**

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

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

242. **Transfer from Chicago Technology Academy High School to Education General - City Wide****20240036460**

Rationale: Transfer for grant conversion

**Transfer From:**

63091	Chicago Technology Academy High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruion Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,275

243. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240039002**

Rationale: Sandoval Fire Panel 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:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,275

244. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20240038549**

Rationale: Boiler replacement parts

**Transfer From:**

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

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,276

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

**20240026885**

Rationale: Extinguishers need to be replaced and inspected

**Transfer From:**

11880 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: \$1,278

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

**20240029675**

Rationale: Replacement compressor and filter dryer Roving Crew to install

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,278

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

**20240029762**

Rationale: failed boiler inspection due to broken diffusor Remove and replace boiler diffusor on boiler 1

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,279

248. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

**20240027673**

Rationale: Transfer of IB funds to pay for travel costs such as hotel and airfare for out of town trainings

**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:**

23971 Kate S Kellogg Elementary School  
 115 General Education Fund  
 54205 Travel Expense  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,280

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

**20240027479**

Rationale: Filters For AHU s

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,282

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

**20240027476**

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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,284

251. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

**20240028161**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,285

252. **Transfer from Information & Technology Services to Information & Technology Services**

**20240031258**

Rationale: SNOW Ticket SCTASK1628274

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,285

253. **Transfer from Information & Technology Services to Information & Technology Services**

**20240031297**

Rationale: Transfer reversal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

Amount: \$1,285

254. **Transfer from Procurement and Contracts Office to Information & Technology Services**

**20240031301**

Rationale: New Nice inContact Gent Request

**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  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,285

255. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240027065**

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:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,288

256. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240028802**

Rationale: Conversion WO from TMA Original asset was 51007 FENCING On the north west corner fabricate and install an iron fence section matching existing

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

257. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240029003**

Rationale: On the north west corner fabricate and install an iron fence section matching existing

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,290

258. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240036789**

Rationale: heat detectors need to be replaced in boiler room due to being painted over Not up to code and poses a safety hazard come winter time

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,290

259. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240028945**

Rationale: Fire extinguisher maintenance per annual inspection

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,293



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

**20240038938**

Rationale: Conversion WO from TMA Original asset was 54119 FIRE ALARM PANELS Fix deficiencies from fire inspection for Annex Building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,295

261. **Transfer from Oscar Mayer Magnet School to Capital/Operations - City Wide**

**20240028655**

Rationale: Funds Transfer From Project 2022 24401 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

24401 Oscar Mayer Magnet School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,299

262. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

**20240029916**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 24401 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:**

24401 Oscar Mayer Magnet School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,299

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

**20240038520**

Rationale: Fire Extinguisher Quote

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,299

264. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240026946**

Rationale: For plaster ceiling 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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,300

265. **Transfer from Network 14 to Real Estate****20240027690**

Rationale: Network 14 Principal AP monthly meeting at Harold Washington Library on October 5 2023

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$1,300

266. **Transfer from Arts to South Loop Elementary School****20240027872**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

**Transfer To:**

23751	South Loop Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$1,300

267. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20240028439**

Rationale: Repair two toilets and the main line 011 013

**Transfer From:**

11880	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: \$1,300

268. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy****20240028865**

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:**

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: \$1,300

269. **Transfer from College and Career Success Office to Real Estate****20240039061**

Rationale: Event rental for 8 8 and 8 29

**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:**

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$1,300

270. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20240039677**

Rationale: To remove concrete post from parking lot principal request for emergency vehicle access

**Transfer From:**

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

**Transfer To:**

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

271. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240040051**

Rationale: Conversion WO from TMA Original asset was 51173 MASONRY Main entrance vestibule need tuck pointing

**Transfer From:**

11880	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: \$1,300

272. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20240026959**

Rationale: lamps

**Transfer From:**

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

**Transfer To:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,301

273. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240030599**

Rationale: Fire Extinguisher maintenance hydo test disposal labor

**Transfer From:**

11880	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: \$1,302

274. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20240039701**

Rationale: Equipment needed to use for properly completing AHU Chiller and roof top unit weekly monthly and annual PM work orders

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,309

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

**20240036003**

Rationale:

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,312

276. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20240036791**

Rationale: Furnish labor and material and equipment to install 1 clear insulating tempered glass unit on 3rd floor where broken and new door closer on lot entry door

**Transfer From:**

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

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,312

277. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240038233**

Rationale: 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED UPC 045923299162 5 25ea

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,312

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

**20240027238**

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:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,314

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

**20240028283**

Rationale: Supplies for boiler

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,319

280. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240029787**

Rationale: JR Industries will provide labor and material to Isolate pump isolate pump Remove and replace seal on heating pump 1 Check for leaks upon completion PRICE 1 320 00

**Transfer From:**

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

**Transfer To:**

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,320

281. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School****20240040015**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69422	Chicago Waldrorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

282. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240030215**

Rationale:

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,323

283. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240035960**

Rationale: Athletic building generator has alarm on it and will not start for testing Need vendor 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: \$1,324

284. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20240029455**

Rationale: Supplies need bulbs ballasts multiple exit signs out due to no bulbs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,324

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

**20240029022**

Rationale: generator is offline 1 329 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:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,329

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

**20240038902**

Rationale: General 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:**

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

Amount: \$1,330

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

**20240030058**

Rationale: Various Early Learning Building Drinking Fountain 1 Issue The glass filler only works when the fountain lever is pushed Scope Shut down domestic cold water supply to fixture Reconfigure 3 8 and 1 4 tubing to allow for bottle filler to

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,330

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

**20240030603**

Rationale: Repair two broken windows in room 223

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,330

289. **Transfer from Network 15 to Network 15**

**20240030711**

Rationale: Breakfast and Lunch for Principals meeting

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,331

290. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

**20240036235**

Rationale: Leak in piping

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,333

291. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

**20240036860**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

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

Amount: \$1,336

292. **Transfer from Education General - City Wide to Arts**

**20240039847**

Rationale: Transfer of funds to open Project Cultivate Position PC TN 20240200746 is at WFERROR status due to additional funds needed

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,342

293. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240038095**

Rationale: For sump pump repair to avoid flooding

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,345

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

**20240027771**

Rationale: Air filters needed for the 7 AHU s in the building

**Transfer From:**

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

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,346

295. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20240038596**

Rationale: To fund WBL trip

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,346

296. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20240027086**

Rationale: 2 man scissor lift rental to replace bulbs in cafeteria and gym

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

297. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20240030616**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

298. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20240030938**

Rationale: Proposal for Chicago Fire to come out to building and trouble shoot Faults that have occurred on the main fire panel

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

299. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240036308**

Rationale: Repair damaged wiring for 100 amp panle replace damaged lug and 3 100 amp fuses

**Transfer From:**

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

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350



300. **Transfer from Network 2 to Network 2****20240037876**

Rationale: EL Centro Space for upcoming meeting

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,350

301. **Transfer from Language & Cultural Education - City Wide to Arthur R Ashe Elementary School****20240038381**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

302. **Transfer from Language & Cultural Education - City Wide to Carrie Jacobs Bond Elementary School****20240038384**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

303. **Transfer from Language & Cultural Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20240038386**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

304. **Transfer from Language & Cultural Education - City Wide to George H Corliss High School****20240038391**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

305. Transfer from Language & Cultural Education - City Wide to Excel Englewood HS**20240038405**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

63142 Excel Englewood HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

306. Transfer from Language & Cultural Education - City Wide to John Harvard Elementary School of Excellence**20240038412**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

307. Transfer from Language & Cultural Education - City Wide to Charles Evans Hughes Elementary School**20240038415**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

308. Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**20240038416**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

309. Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**20240038417**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (EII/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

310. **Transfer from Language & Cultural Education - City Wide to Horace Mann Elementary School****20240038427**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

311. **Transfer from Language & Cultural Education - City Wide to Morton School of Excellence****20240038431**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26091 Morton School of Excellence  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

312. **Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School****20240038449**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,350

313. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027272**

Rationale:

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,353

314. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20220492914**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

Amount: \$1,355

315. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20240027331**

Rationale: New Bench

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,355

316. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

**20240028422**

Rationale: Replace heat detectors in closet by 201 closet by 202 closet by 111 main office Principals office MDF room and switchgear 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:**

29131 Hawthorne Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,355

317. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

**20240036993**

Rationale: Replacement Fountain

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,357

318. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240027351**

Rationale: univent troubleshooting

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,360

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

**20240028936**

Rationale: The flow switch for the south chiller 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:**

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

Amount: \$1,360

320. **Transfer from Information & Technology Services to Talent Office**

**20240029871**

Rationale: 17 SpiderGap 360 feedback assessments at 80

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$1,360

321. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20240035972**

Rationale: Backflow device in main building needs to be rebuilt JOS 1360

**Transfer From:**

11880 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: \$1,360

322. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

**20240036684**

Rationale: Transfer for grant conversion

**Transfer From:**

69618 Pathways in Education Humboldt Park  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,360

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

**20240039956**

Rationale: Troubleshoot Boilers 1 2 Wiring

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,360

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

**20240026931**

Rationale: Tonti Clean the condensing coil on the PTAC unit serving the principal s office located in the annex 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:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,363

325. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20240028958**

Rationale: remove and replace direct drive kitchen exhaust fan motor

**Transfer From:**

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

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,363

326. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

**20240028080**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,364

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

**20240040131**

Rationale: PO 38569030 Dated 12 3 21 for 1 365 50 for Sullivan replacing boiler pressure switches Per Esther Resubmitting for new PO

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,366

328. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20240038160**

Rationale: Furnish and install heat dectectors

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,370

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

**20240027143**

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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,371

330. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20240027679**

Rationale: repair plumbing cross connection replace broken faucets

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,373

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

**20240030498**

Rationale: Filter Order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,374

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

**20240027600**

Rationale: Emergency Response for 8 24 23 Verified oil pressure on compressor 4 circuit 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:**

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

Amount: \$1,375

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

**20240038137**

Rationale: 1st Floor South Girls Restroom Water Closet Remove wall hung back spud water closet from carrier Replace outlet gasket and remount fixture with new 5 8 hardware Rebuild flushometer with new OEM parts as necessary excluding push b

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,375

334. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20240028880**

Rationale: Roof Repair quote

**Transfer From:**

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

**Transfer To:**

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: \$1,378

335. **Transfer from Our Lady Of Tepeyac to Education General - City Wide**

**20240036682**

Rationale: Transfer for grant conversion

**Transfer From:**

69069 Our Lady Of Tepeyac  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,378

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

**20240037017**

Rationale: Main Building Furnish and install in Rm 211 2 Safety thermal tempered units 2 350 00 700 00 29 X 31 3 8 5 8 O V Main Building  
 Furnish and install in Rm 211 1 Safety thermal tempered units 1 350 00 350 00 29 X 31 3 8 O V Ho

**Transfer From:**

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

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,380

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

**20240026895**

Rationale: Environmental test for future replacement

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,382

338. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20240030488**

Rationale: Install memory logging system in the transfer switches 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: \$1,384

339. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

**20240030056**

Rationale: Elevator down

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,385



340. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240036220**

Rationale: By the exterior door protection patch prime and paint area of the ceiling and wall above the door

**Transfer From:**

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

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,390

341. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240029593**

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:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,390

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

**20240028938**

Rationale: Battery for the Generator 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,393

343. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20240035982**

Rationale: 1 Conventional Heat Detectors 9 in the following locations need replacement 2nd Floor Top of N C Stair EC North by Boy s Bathroom North MDF Room by Boy s Bath Top of Center S W Stair Room C 207 1st Floor Main Ofc Kitchenette M

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,395

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

**20240039767**

Rationale: Troubleshoot power loss to receptacles and replace 2 circuit breakers

**Transfer From:**

11880 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: \$1,395

345. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240030471**

Rationale: Replace condensate tank check valve DV0080 CHECK VALVE

**Transfer From:**

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: \$1,396

346. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20240027339**

Rationale: Conversion WO from TMA Original asset was 51168 FIRE EXTINGUISHERS replacement of fire extinguisher

**Transfer From:**

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

**Transfer To:**

24401 Oscar Mayer Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,398

347. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20240026960**

Rationale: Twain 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:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,398

348. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027457**

Rationale: door exterior garage doors work inspection

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

349. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240027472**

Rationale: Conversion WO from TMA Original asset was 51116 ROOFS Roof leak above Classroom 307 Repair EPDM flashing and inspect for minor deficiencies and correct them

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

350. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240027581**

Rationale: Rod North and South slop sink drains that are backed up

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

351. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240028796**

Rationale: Provide plumber to furnish and install 1 urinal Urinal and flush valve to be provided by engineer

**Transfer From:**

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

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

352. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240029748**

Rationale: Camera roof drain above main office

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,400

353. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240036068**

Rationale: roofing 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:**

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,400

354. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20240037106**

Rationale: Urinal backed up

**Transfer From:**

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

**Transfer To:**

45231	Air Force Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

355. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20240038165**

Rationale: Fire system panel has programming or control board issue panel does not go into trouble as needed with battery disconnecting  
Found by Chicago Fire Protection during battery change

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

356. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240027695**

Rationale: Conversion WO from TMA Original asset was 51153 INTERIOR DOOR Broken locks that need to be replaced and keyed to the  
school master key system 3 28 23 waiting for po 4 11 23 waiting for po 4 17 23 waiting for po 4 24 23 waiting for PO

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,406

357. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240038567**

Rationale: Repair tractor

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,407

358. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240030606**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,408

359. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20240030607**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370004 Nonpublic Instructional & Support Services  
430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
370004 Nonpublic Instructional & Support Services  
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,408

360. **Transfer from Citywide Student Support and Engagement to Benjamin E Mays Elementary Academy**

**20240037336**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442313 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442313 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

361. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

**20240030523**

Rationale: Repair service from Tonys Lawn Mower

**Transfer From:**

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

**Transfer To:**

68020 Hanson Park Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,414

362. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20240027786**

Rationale: JCI proposes to repair the following on the kitchen hood suppression system SYSTEM CURRENTLY HAS OBSOLETE MESH FILTERS AND NEED TO BE REPLACED WITH BAFFLE RANGE BURNER IS NOT PROPERLY PROTECTED AND NEEDS TO BE REPIPED TO BRING IT BACK

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,415

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

**20240037202**

Rationale: 20x20x2 Standard Capacity M8 Pleated Filters for Main AHU

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,416

364. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20240027297**

Rationale: LED Bulbs

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,417

365. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

**20240027770**

Rationale: SPC will procure bids from environmental contractors to do the work The scope of work is in regards the basement counselor s 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,418

366. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20240027213**

Rationale: Replacing door handles

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,420

367. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20240036161**

Rationale: Repair class room door handel

**Transfer From:**

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

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,420

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

**20240027277**

Rationale: Air filters

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,421

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

**20240031464**

Rationale: Testing for ACM in gym

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,422

370. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20240036525**

Rationale: Transfer for grant conversion

**Transfer From:**

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

371. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20240028420**

Rationale: Repair fire sprinkler deficiency found on JCI annual inspection

**Transfer From:**

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

**Transfer To:**

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,425

372. **Transfer from Arts to Washington Irving Elementary School****20240027879**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

**Transfer To:**

24881	Washington Irving Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$1,430

373. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240030576**

Rationale: replacement parts for unit vent

**Transfer From:**

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: \$1,431

374. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20240038511**

Rationale: Repair 8 wall clocks connected to the intercom system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,432

375. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240028436**

Rationale: Fire alarm technician to troubleshoot old flow switch showing active trouble

**Transfer From:**

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

**Transfer To:**

23021	Thomas Drummond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,433

376. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240029791**

Rationale: Fire alarm panel repairs

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,433

377. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240037622**

Rationale: Repair Exhaust Fan

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,435

378. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240036001**

Rationale: Filters for AHU s

**Transfer From:**

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

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,439

379. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20240030615**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440



380. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240037569**

Rationale: Conversion WO from TMA Original asset was 52507 EXHAUST FANS Replacement parts to repair kitchen exhaust

**Transfer From:**

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

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,445

381. **Transfer from Noble - Butler College Prep to Education General - City Wide****20240036611**

Rationale: Transfer for grant conversion

**Transfer From:**

66576	Noble - Butler College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,445

382. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20240027483**

Rationale:

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,446

383. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240027181**

Rationale: Conversion WO from TMA Original asset was 51534 INTERIOR DOOR replacement stall door 1D Boys that was damaged engineers will install

**Transfer From:**

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: \$1,448

384. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20240040550**

Rationale: Spray and treat for Bee Wasp nest outside windows of rooms 327 328 329

**Transfer From:**

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

**Transfer To:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,449

385. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20240027460**

Rationale: Conversion WO from TMA Original asset was 51116 TOILETS Shut down domestic cold water supply to fixture and drain Install 1 wall hung top spud water closet including outlet gasket 5 8 hardware and open front seat less lid Rebuil

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

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

**20240030750**

Rationale: rod 3rd floor drinking fountains

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

387. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240035967**

Rationale: The cap at bottom of roof drain stack is corroded and leaking

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

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

**20240037363**

Rationale: quote to run dedicated line to south end drinking fountain

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

389. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20240037599**

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:**

69458 Near North Montessori A  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,450

390. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20240038506**

Rationale: REPAIRS TO PARAPET WALL INCLUDING TUCKPOINTING AND SEALING AROUND FLASHING TO PREVENT RAINWATER INTRUSION DURING HEAVY PRECIPITATION

**Transfer From:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

391. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240038715**

Rationale: Need to inspect catch basin line for leak in underground garage Pictures attached in Corigo and Oracle

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

392. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20240030346**

Rationale: Supply freight and repair of approximately 10 sq ft of rubber playground surfacing on the East playground Color will not perfectly match Surface cannot be used for 24 hours after repair Area should be marked off by school as

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,453

393. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240028175**

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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 57405 Medicare  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,463

394. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240028784**

Rationale: LIFE SAFETY Need faulty heat detectors 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:**

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

Amount: \$1,465

395. **Transfer from Network 4 to Network 4**

**20240029963**

Rationale: September school leaders meeting Breakfast from Hilda s Kitchen lunch from Tacotlan

**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: \$1,465

396. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

**20240027561**

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: \$1,470

397. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

**20240040781**

Rationale: Fan 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:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,472

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

**20240028471**

Rationale: SAFETY ISSUE Needed to replace signs filled with gang graffiti 18 x 18 black Dibond signs 13 00 2 18 fence mounting 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:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,472

399. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240027580**

Rationale: Marquee has no power need to trouble shoot the electrical issue below the parking lot

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

400. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240030602**

Rationale: Repair damaged stairs by door 2

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

401. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240037369**

Rationale: Exterior Glass Replacement Window near Door 10 Window in Lunchroom

**Transfer From:**

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

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

**20240038707**

Rationale: Conversion WO from TMA Original asset was 51030 FENCING 04 25 23 Pending PO 04 18 23 Pending PO TO INSTALL CHAIN LINK FENCE GATE THAT OPENS CLOSES LOCKS IN THE OPEN CLOSE POSITIONS Total For Above Quote Includes All Labor All M

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,475

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

**20240040508**

Rationale: Emergency after hours service for chillers down

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,475

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

**20240037897**

Rationale: 2 Acorn air control valve assemblies are needed to repair 3rd FL girls bathroom

**Transfer From:**

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

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,476

405. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20240037340**

Rationale: Conversion WO from TMA Original asset was 51170 DRINKING FOUNTAINS 2 Elkay dring Fountains replacements

**Transfer From:**

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

**Transfer To:**

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,483

406. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20240036363**

Rationale: repair bell system

**Transfer From:**

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

**Transfer To:**

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,484

407. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240026875**

Rationale: fabricate and install falling railing that is causing a safety hazard

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

408. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20240027191**

Rationale: Repair wall and floor that are separating form each other In the main office

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

409. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240027436**

Rationale: replace panel and frame for new AC

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,490

410. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School

**20240027455**

Rationale: Warped gym door repairs

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

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

**20240027807**

Rationale: Repair exterior iron fence in parking lot

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,490

412. Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School

**20240028263**

Rationale: Resubmitting quote for Gymnasium ceiling repair

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

413. Transfer from Student Support and Engagement to Catalpa Early Childhood Center

**20240029099**

Rationale: FY24 OST funds to reimburse funds spent for summer vendor services

**Transfer From:**

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

**Transfer To:**

26081 Catalpa Early Childhood Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,490

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

**20240030079**

Rationale: On Maplewood Ave remove rusted inoperable hinges weld new greaseable hinges on 2 gates and adjust for 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:**

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

Amount: \$1,490

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

**20240030175**

Rationale: correct fire panel deficiencies per building

**Transfer From:**

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

**Transfer To:**

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: \$1,490

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

**20240040521**

Rationale: In the security office cut a hole To make sure they are able to see who is at the door

**Transfer From:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,490

417. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20240027158**

Rationale: In the elevator fabricate and install an aluminium diamond plate on the floor

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495

418. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240029069**

Rationale: Provide Technician to Troubleshoot AHU supply fan motor keeps shutting off and on

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

419. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20240029576**

Rationale: Troubleshoot cabinet heaters

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495



420. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240029650**

Rationale: Deficiencies furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3rd Floor North Building Janitor Closet by Gym South Building Storage MDF Rm by Rm 316 To furnish and install 1 Conven

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

421. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240030507**

Rationale: SCOPE OF WORK 1 495 00 Provide Technician for the Day to Troubleshoot Dectron Unit Troubleshoot Unit and Go Over Unit with the Engineer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

422. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240031276**

Rationale: hydronic issues troubleshooting leaks building mechanical rooms classrooms offices

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,495

423. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240035959**

Rationale: Dectron unit is not dehumidifying properly Need vendor 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: \$1,495

424. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20240036034**

Rationale: Chiller C1 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:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

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

**20240037218**

Rationale: Ceiling tile 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:**

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

Amount: \$1,495

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

**20240037625**

Rationale: Chicago Fire Protection had found a few deficiencies during their annual fire alarm inspection There were 8 batteries that are inadequate and 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:**

23381 Robert J. Richardson Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

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

**20240037903**

Rationale: quote to troubleshoot north a c unit

**Transfer From:**

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

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

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

**20240038074**

Rationale: URGENT EMRGENCY TROUBLESHOOT SCOPE OF WORK 1 495 00 Provide Technician for the Day to Troubleshoot Chiller

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

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

**20240038514**

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL 8 25 23 1 495 00 Provided Technician to Troubleshoot Two Chillers on 8 25 23 Dispatched Technician Troubleshooted Chillers

**Transfer From:**

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

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,495

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

**20240038754**

Rationale: Troubleshooting quote to look at condensation leaks kitchen air handling unit 2 classrooms on bridge and makeup air units

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

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

**20240026934**

Rationale: Peck Troubleshoot 2 wall pack units

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,499

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

**20240027021**

Rationale: Univent Troubleshoot and Repairs 1499 00

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,499

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

**20240027148**

Rationale: AHU rattling near duct work Engineer assuming there s a louver loose Troubleshoot to open ductwork and see if repair can be made Issue before my arrival

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,499

434. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240030189**

Rationale: Univent troubleshoot

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,499

435. **Transfer from Network 2 to Network 2****20240026511**

Rationale: for EL Centro space Parking

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 57705 Services - Space Rental  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

436. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240026921**

Rationale: To furnish and install new casing relief valve to replace leaking one on fire pump All fire sprinkler work to be installed in accordance with NFPA and City of Chicago code

**Transfer From:**

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

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

437. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240026924**

Rationale: Boiler Refractory is falling Needs contractor to fix

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

438. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20240027182**

Rationale: Repairs fencing damaged by 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:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

439. **Transfer from Arts to Theodore Roosevelt High School****20240027877**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$1,500

440. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

**20240028088**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$1,500

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

**20240028804**

Rationale: troubleshoot chilled water pumps

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

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

**20240029007**

Rationale: Troubleshoot quote for the booster pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

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

**20240029569**

Rationale: Repair damaged ceiling inside of room 104

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

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

**20240030080**

Rationale: repair chain fence

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

445. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240035978**

Rationale: Repair water damaged ceiling inside of room 104 Roof is no longer leaking

**Transfer From:**

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

**Transfer To:**

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

446. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240036285**

Rationale: pool drinking fountain troubleshooting

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

447. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20240036745**

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:**

69328	St John Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

448. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240037269**

Rationale: Travel costs to attend university partnership meeting for T L leadership

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
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: \$1,500

449. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240037364**

Rationale: To replace stairwell 3 damaged steel angle

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

450. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20240037426**

Rationale: ServiceNow Ticket number SCTASK1632301

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

451. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20240038094**

Rationale: For water seepage into 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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

452. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20240038375**

Rationale: Nationwide will remove and dispose approximately 2 of pipe insulation in the corridor at Coonley

**Transfer From:**

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: \$1,500

453. **Transfer from Talent Office to Talent Office****20240040785**

Rationale: PD event

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53215 Commodities - Purchased Food  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

Amount: \$1,500

454. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20240040795**

Rationale: CAMPT ALLData Service for Dunbar HS

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474571 Special Student Needs-C. Perkins

Amount: \$1,500

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

**20240029082**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,501

456. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240030450**

Rationale: Text

**Transfer From:**

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

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,507

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

**20240036036**

Rationale: Striping of the baseball field and basketball court

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,510

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

**20240030091**

Rationale: WGN flag to supply and install new american and chicago flags as well as new wire core rope Flag pole is currently not operational due to broken line

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,512

459. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20240038723**

Rationale: replace motor and bearings repair shaft if necessary room 109

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,515



460. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20240027354**

Rationale: Door will not stay latched

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,516

461. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20240027270**

Rationale: AHU 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:**

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

462. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20240040514**

Rationale: Funding request for new playground swings and hardware to replace the missing broken 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:**

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,526

463. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240030062**

Rationale: Locks and or Latch Custom Door Final Sale STANDARD PULL HANDLE 6 149 94 Other Custom Door Final Sale 14 X 38 75 CLEAR ACRYLIC FULL 09 THICK

**Transfer From:**

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

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,530

464. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20240036486**

Rationale: Transfer for grant conversion

**Transfer From:**

63051	Chicago High School for the Arts (ChiArts)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,530

465. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20240038604**

Rationale: Transfer for position processing

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,533

466. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**20240027266**

Rationale: Mortise lock replacement

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,534

467. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**20240027190**

Rationale: Low water cut off For my boilers

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,535

468. Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**20240040440**

Rationale: Replace All Door Hardware panic bar cylinder trim latch plate repin etc

**Transfer From:**

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

**Transfer To:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,540

469. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**20240038486**

Rationale: Replace fire extinguishers 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: \$1,541

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

**20240029688**

Rationale: Solorio 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:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,543

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

**20240030707**

Rationale: Fire pump Deficiencies

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,546

472. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240030181**

Rationale: boiler test

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,550

473. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

**20240035934**

Rationale: Boiler 1 needs burner adjustment

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,550

474. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

**20240029412**

Rationale: The scope of work includes ACM assessment of the project area associated with installation of two new toilets in the 2nd floor bathroom by Room 206

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,554

475. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20240038502**

Rationale: Christy Weber to clean up garden 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:**

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,560

476. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20240036424**

Rationale: To furnish and install 1 City Tie Trouble Bell 115 found to not be operating in the following locations Located Main Office To furnish and install 1 Visual found to not be operating in the following locations Located 1st Flo

**Transfer From:**

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

**Transfer To:**

29211	Annie Keller Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,565

477. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20240028272**

Rationale: Filters for AHU s and RTU s

**Transfer From:**

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

**Transfer To:**

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,566

478. **Transfer from Network 13 to Network 10****20240038644**

Rationale: Network Literacy Symposium Rental Space Kroc

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02501	Network 10
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,566

479. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240027521**

Rationale: Repair control wiring on rtu

**Transfer From:**

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

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

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

**20240028959**

Rationale: Replace A C unit in Room 308 Also replace brackets and frame

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,570

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

**20240036048**

Rationale: Trouble shoot ahus

**Transfer From:**

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

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,570

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

**20240038573**

Rationale: Troubleshoot high efficiency boilers

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,570

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

**20240039674**

Rationale: Repair Broken window near principal s entrance door 3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,575

484. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028151**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,577

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

**20240028425**

Rationale: Conversion WO from TMA Original asset was 54765 WINDOWS Replace window balancers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,580

486. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20240036106**

Rationale: Replacement fire extinguishers for outdated extinguishers in building

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,581

487. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240027208**

Rationale: univent condenser motors

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,582

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

**20240027288**

Rationale: Bulbs needed

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,582

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

**20240027502**

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:**

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

Amount: \$1,582

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

**20240030467**

Rationale: quote for exterior lighting supply

**Transfer From:**

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

**Transfer To:**

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: \$1,583

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

**20240039955**

Rationale: Tiden DI PO

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499855 Cures After School Programs

Amount: \$1,588

492. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20240027291**

Rationale: Boiler Parts

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,590

493. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20240030068**

Rationale: For safety light coverage for parking lot at Stevenson Branch Repair tower light

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,590

494. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20240037412**

Rationale: Fire Alarm Panel notification devices deficiency repairs needed

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,590

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

**20240037290**

Rationale: Ordering pool chemical for compliance with IDPH code

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,593

496. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20240029010**

Rationale: Quote to troubleshoot partition 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:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,595

497. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240030103**

Rationale: Room 004 Door handle 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,598

498. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240027265**

Rationale: REPLACE AIR FILTERS FOR AHU 1 5

**Transfer From:**

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

**Transfer To:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,598

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

**20240026925**

Rationale: Tonti Rodding of the water fountains before school started

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600



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

**20240026935**

Rationale: Troubleshoot and possibly repair Horton Door Operator at Door 8 Door will open on it s own and remain open leaving building open for unauthorized visitors people and pests Troubleshooting by myself and Pace Systems through CPS Safety

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

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

**20240027520**

Rationale: Bell schedule

**Transfer From:**

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

**Transfer To:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,600

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

**20240028571**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,600

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

**20240030176**

Rationale: shoe stuck in esdcalator 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:**

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: \$1,600

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

**20240030848**

Rationale: troubleshoot ic system not working

**Transfer From:**

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

**Transfer To:**

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: \$1,600

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

**20240037450**

Rationale: Troubleshoot Clocks 1 600 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:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,600

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

**20240037600**

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: \$1,600

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

**20240038489**

Rationale: replace broken flange on steam supplie line

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

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

**20240040250**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,600

509. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20240038954**

Rationale: outdated need replacements

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,601

510. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492908**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,602

511. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20240036987**

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:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,603

512. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20240030524**

Rationale: This is needed to repair a ground fault in the 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:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,604

513. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240029192**

Rationale: Repair to the outside Flag Pole

**Transfer From:**

11880 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: \$1,606

514. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20240029494**

Rationale: transformer and ignitor 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:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,607

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

**20240037912**

Rationale: Provide labor and material to install house provided exterior light Provide labor and material to install outlet

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,608

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

**20240038063**

Rationale: Transfer of funds to alleviate negative

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,623

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

**20240038097**

Rationale: quote for signs around new playground

**Transfer From:**

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

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,630

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

**20240038710**

Rationale: I had the generator tagged but still not in the system Need FUEL

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,632

519. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

**20240027842**

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:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,634

520. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240040874**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,636

521. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20240027175**

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,639

522. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20240027302**

Rationale: Dry system pepe is leaking

**Transfer From:**

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

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,640

523. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20240029822**

Rationale: Repair 2 light fixtures

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,640

524. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240027036**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 18 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 54 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR RECHARGE 48 00 EA 2 5LB ABC EXTINGUISHERS DUE FOR SIX  
 YEAR MAINTENANCE 43 00 EA

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,646

525. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240026883**

Rationale: Conversion WO from TMA Original asset was 51539 SEWERS Rod basement drain by eng office

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

526. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240027366**

Rationale: Hand dryer for the restroom in the main building

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

527. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20240027597**

Rationale: This is a proposal for emergency services to pump grease triple basins free of all grease water and debris Hydro jetting of outlet line and ensuring proper drainage and flow to sewer

**Transfer From:**

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

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

528. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20240038480**

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: \$1,651

529. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240027370**

Rationale: Repair playground equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,662

530. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240027224**

Rationale: Conversion WO from TMA Original asset was 51087 LIGHT FIXTURES SUMMER PROGRAM 2023 Lighting Throughout buildings

**Transfer From:**

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

**Transfer To:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,663

531. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240030502**

Rationale: quote for chemical feeder materials 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:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,664

532. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240027713**

Rationale: Conversion WO from TMA Original asset was 51059 FLOORING 06 20 waiting for PO 06 13 waiting for PO 06 06 waiting for PO 05 23 waiting for PO 05 16 waiting for PO 05 09 waiting for PO 05 02 waiting for PO 04 25 waiting for PO 04 18 waiting

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,667

533. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240027514**

Rationale: ZERKCPM ZERK CPM SENSORED RETRO MTL FLUSHER Ea 4 178 50 714 00 AS3353101 AS 3353 101 BACK SPUD WALL MNT TOILET Ea 4 159 00 636 00 WRC FLOOR MNT WAX RING COLLAR 4420 Ea 10 4 50 45 00 FUS2 FERNCO FUS 2 WAXLESS URINAL GSKT Ea 15 5 95

**Transfer From:**

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

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,668

534. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20240036016**

Rationale: Need to replace ex fan motor for chemistry lab

**Transfer From:**

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: \$1,668

535. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**20240028409**

Rationale: replace flex connector on condensate 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:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,670

536. Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**20240036039**

Rationale: need new damper actuator

**Transfer From:**

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

**Transfer To:**

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,670

537. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**20240040312**

Rationale: chilled water pump seal kit

**Transfer From:**

11880	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: \$1,670

538. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**20240038155**

Rationale: LED light bulbs

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,672

539. Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**20240029539**

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:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,678



540. **Transfer from Network 15 to Network 15**

**20240038860**

Rationale: Breakfast and lunch for APs meeting on 10 3

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,679

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

**20240038883**

Rationale: Supplies 410A refrigerant for rooftop chiller

**Transfer From:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,680

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

**20240028438**

Rationale: Subcontractor to replace the drive coupling guard on the fire pump

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,683

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

**20240028254**

Rationale: Pool chemicals supply list

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,686

544. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027162**

Rationale: Quote for replacing Fire Extinguishers that have elapsed their 5 years service

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,689

545. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

**20240027587**

Rationale: Trip hazard Boys bathroom basement Remove about 2 1 2 x 2 1 2 damaged tiles and loose concrete Remove the floor drain basin Repair concrete base and reset drain basin Install mosaic tiles

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,690

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

**20240027715**

Rationale: Quote repair deficiencies found in annual fire panel testing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,690

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

**20240028437**

Rationale: Conversion WO from TMA Original asset was 51137 INTERIOR DOOR Safe removal for floor repairs Awaiting funding 4 24 23

**Transfer From:**

11880 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: \$1,690

548. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240030052**

Rationale: Install heavy duty door closers on exterior doors

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,690

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

**20240038719**

Rationale: Safe removal flooring buckling due to weight and 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:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,690

550. **Transfer from Counseling and Postsecondary Advising - City Wide to Talman Elementary School****20240037632**

Rationale: Replace expenditures on bucket used incorrectly for payroll

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

**Transfer To:**

26781	Talman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,690

551. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240029768**

Rationale: Door 307 hardware needs repairs will not lock

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,695

552. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240027438**

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:**

46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,695

553. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240026677**

Rationale: mats to prevent falls

**Transfer From:**

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: \$1,697

554. **Transfer from Network 3 to Network 3****20240026429**

Rationale: Food for PD

**Transfer From:**

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,700

555. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240028432**

Rationale: Tuckpointing wall outside room 207

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

556. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20240030368**

Rationale: Epoxy floor in foyer of door 5 where tile is coming lose and breaking

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,700

557. **Transfer from Education General - City Wide to Intergovernmental Relations****20240030860**

Rationale: Conference travel costs

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$1,700

558. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240036284**

Rationale: Tuck point exterior wall above window in room 110 and repair damaged interior ceiling in room 110 due to leaks after heavy storms

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

559. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20240036893**

Rationale: To repair gym south east corner roof leak

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

560. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20240040558**

Rationale: Security brackets for Mac Minis from CDW

**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:**

51021 John M Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474571 Special Student Needs-C. Perkins

Amount: \$1,700

561. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20240027064**

Rationale: Trouble shoot chiller tripping out both circuits

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,707

562. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20240028823**

Rationale: Work needed for the Heat Detectors and Fire Alarm System

**Transfer From:**

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

**Transfer To:**

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: \$1,710

563. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20240029979**

Rationale: Conversion WO from TMA Original asset was 51237 LIGHT FIXTURES Summer Program 2023 Lighting

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,712

564. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20240037929**Rationale: 12 HCL4 1 Muriatic Acid 4 x 1 gal case 69 40 832 80 3 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail  
233 40 700 20 1 K 2005 Taylor Test Kit Complete Chlorine Bromine pH Alk Cal CYA w 9056 Test Block 75 oz Btl**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,713

565. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240029753**

Rationale: Classroom Issue The eyewash station leaks and requires replacement Scope Shut down mixed water supply to mixing valve and drain Remove 1 Guardian G1806 deck mount eyewash station and associated supply piping Install 1 Guardian G18

**Transfer From:**

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

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,723

566. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240028955**

Rationale: Repair flickering lights and to add a light switch to the principals 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:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,725

567. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240029497**

Rationale: South end electrical outlets for sign 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:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

568. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20240037048**

Rationale: Rod Entire Slop Sink Riser

**Transfer From:**

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

**Transfer To:**

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

569. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240037376**

Rationale: On off switch stopped working and fan will not turn on with out boiler

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,725

570. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240029457**

Rationale: Plumbing parts for toilets and sinks

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,730

571. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240026994**

Rationale: filters 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:**

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

Amount: \$1,731

572. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240037115**

Rationale: remove chemicals from room 813

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,736

573. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240029537**

Rationale: Shoop Johnson Controls on site last week for Fire Pump Testing They need to Replace the casing relief valve that leaks during testing Replace the missing escutcheon ring in the café 1 738 00 If the relief valve fails when the pump

**Transfer From:**

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

**Transfer To:**

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: \$1,738

574. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20240030651**

Rationale:

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,739

575. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20240038766**

Rationale: main entrance door 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:**

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,745

576. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240039895**

Rationale: Troubleshoot power loss to light fixtures Scaffolding is included

**Transfer From:**

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

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

577. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20240040403**

Rationale: 2nd Floor Girls Shut down domestic cold water supply to fixture and drain Demolish 1 wall hung back spud water closet Install 1 new wall hung back spud water closet including new outlet gasket and 5 8 hardware Rebuild flushome

**Transfer From:**

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

**Transfer To:**

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

578. **Transfer from Student Support and Engagement to William Jones College Preparatory High School****20240040475**

Rationale: Funds to reimburse schools non personnel funds due to admin change and unpaid POs from prior fiscal year

**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:**

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: \$1,750

579. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240027848**

Rationale: Supplies for plumbing repairs and 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:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,754



580. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240036807**

Rationale: Rtu filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,756

581. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20240027507**

Rationale: Filters for AHU s and Univents

**Transfer From:**

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

**Transfer To:**

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,756

582. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20240029742**

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

**Transfer From:**

12625	Grant 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
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$1,760

583. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20240040509**

Rationale: JR Industries Emergency call BOB came 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:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

584. **Transfer from Chicago Military Academy High School to Early College and Career - City Wide****20240038292**

Rationale: Pulling overallocated grant funds

**Transfer From:**

70070	Chicago Military Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,762

585. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240029904**

Rationale: The scope of work was sampling insulation on the water main 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:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,768

586. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20240036060**

Rationale: Replace fire alarm pull station

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,770

587. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240028170**

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:**

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,772

588. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240036162**

Rationale: Messe Supply quote for plumbing parts

**Transfer From:**

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

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,773

589. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20240027452**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,774

590. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240038241**

Rationale: North Boiler Blowdown Ball Valve not holding leaking

**Transfer From:**

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

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,775

591. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20240038482**

Rationale: Request to have JOS replace a sink in the second floor staff washroom

**Transfer From:**

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

**Transfer To:**

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,775

592. **Transfer from Arts to Arts****20240040355**

Rationale: Promotional Postcards

**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
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$1,777

593. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20240027223**

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:**

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,778

594. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240028961**

Rationale: replace piping and 3 nozzles at kitchen hood

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,779

595. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240028414**

Rationale: Conversion WO from TMA Original asset was 51030 FIRE EXTINGUISHER 03 04 25 23 Pending PO 04 18 23 Pending PO 04 11 23 Pending PO 04 04 23 Pending PO 03 28 23 Release Pending PO JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 10 10LB 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:**

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

Amount: \$1,784

596. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240040054**

Rationale: Ceiling Tiles

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,785

597. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240028413**

Rationale: Conversion WO from TMA Original asset was 51531 MARQUEE SIGN Remove 6 faulty panels and provide and install 6 new ones per quote Pending funding 3 13 23 3 21 23 3 28 23 4 11 23 4 18 23 5 16 23 6 13 23

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,785

598. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20240037102**

Rationale: Lead Based Paint Assessment Abatement test falling wall

**Transfer From:**

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

**Transfer To:**

24991 Laura S Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$1,788

599. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20240026874**

Rationale: in staff bathroom install vinyl tiles and rubber base

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,790

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

**20240029400**

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:**

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

Amount: \$1,792

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

**20240030072**

Rationale: Principal Owens is requesting new light to be installed at the entrances of door 1 and door 2

**Transfer From:**

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

**Transfer To:**

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: \$1,795

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

**20240027563**

Rationale: Light bulb 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:**

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

Amount: \$1,797

603. **Transfer from Early College and Career - City Wide to Collins Academy High School**

**20240026687**

Rationale: Chicago Football Classic funds

**Transfer From:**

13727 Early College and Career - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

49131 Collins Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 499823 Esser Iii - Dw Targeted

Amount: \$1,800

604. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

**20240027111**

Rationale: Furnish material labor and equipment to replace damaged fence back parking lot

**Transfer From:**

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

**Transfer To:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,800

605. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20240027144**

Rationale: Need company to remove 2 old window units and patch the ac 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:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,800

606. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20240027589**

Rationale: Trip Hazard on Auditorium stage flooring Repair various areas of hardwood floor in stage area

**Transfer From:**

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

**Transfer To:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

607. **Transfer from Safety and Security - City Wide to Information & Technology Services****20240029113**

Rationale: phone for Crisis Coordinator per REQ1561004

**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

608. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20240035965**

Rationale: rodding on 2nd floor slop sink due to wax being put down the 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:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

609. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy****20240038393**

Rationale: Per Pupil Allocation

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (EII/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

610. Transfer from Language & Cultural Education - City Wide to Walter Q Gresham Elementary School**20240038409**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

611. Transfer from Language & Cultural Education - City Wide to John M Harlan Community Academy High School**20240038411**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

612. Transfer from Language & Cultural Education - City Wide to Jesse Owens Elementary Community Academy**20240038435**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

613. Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women**20240038442**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$1,800

614. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**20240038541**

Rationale: Repair wall in Rm 129 in B building and repair ceiling in A building room 100

**Transfer From:**

11880 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: \$1,800

615. **Transfer from Language & Cultural Education - City Wide to Information & Technology Services**

**20240038571**

Rationale: Transferring for the welcome center hotline Request Number REQ1585677

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,800

616. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

**20240027659**

Rationale: Funds Transfer From Project 2019 53041 ICR To Award 2019 453 00 07 Change Reason NA

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,800

617. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20240028298**

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: \$1,800

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

**20240027475**

Rationale: Air Cleaning Specialists ACS Air Handler Filters Necessary filters for proper building air filtration Total 1 801 60

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,802

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

**20240027480**

Rationale: need new filters for main north and southwing

**Transfer From:**

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

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,803



620. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240029992**

Rationale: Belts for RTU s

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,803

621. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20240038335**

Rationale: Light supplies Auditorium and Lights Round Building

**Transfer From:**

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

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,806

622. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240036051**

Rationale: Shoop A lot of classroom doors at Shoop do not close the right way Need hinges so I can fix with the roving crew

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,810

623. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240029674**

Rationale: Need filters for AHU

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,814

624. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240028934**

Rationale: New sight glass housing assembly and installation

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,815

625. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20240030303**

Rationale: Catering Services for OLCE meeting

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221002 World Language Instructor Support  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221002 World Language Instructor Support  
 300110 Ebf - Bilingual Programs

Amount: \$1,820

626. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20240038814**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,820

627. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240027684**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,827

628. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240027639**

Rationale: Conversion WO from TMA Original asset was 51538 AHUS Filters for AHU s and RTU

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,830

629. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240028873**

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:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,830

630. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240029731**

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:**

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,830

631. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20240029732**

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:**

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,830

632. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20240028412**

Rationale: Repair lift to change high lights

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,833

633. **Transfer from Network 13 to Network 10****20240038642**

Rationale: Shared Network Literacy Symposium

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
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: \$1,838

634. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240038732**

Rationale: ahu filter order

**Transfer From:**

11880	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: \$1,840

635. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20240040773**

Rationale: Replace 3 fixtures to LED in slop sink closets

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

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

**20240038672**

Rationale: Order for glycol loop water filters Univent filters Boiler 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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,850

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

**20240028375**

Rationale: Conversion WO from TMA Original asset was 51686 EXTERIOR DOORS ENTRANCE 3 DOUBLE DOOR WITH FIXED MULLION CORRODED AT BOTTOM WELD NEW BOTTOM PIECE 12 18 AT BOTTOM ANCHOR TO GROUND

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,854

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

**20240027522**

Rationale: Fire Proofing in Auditorium

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,858

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

**20240028820**

Rationale: Rewire existing exhaust fan to remain on when Ansul system Furnish and install 1 new junction box to enclose exposed wires per walk through

**Transfer From:**

11880 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: \$1,860

640. **Transfer from Martha Ruggles Elementary School to Citywide Student Support and Engagement**

**20240030867**

Rationale: Aligning to Cityspan budget

**Transfer From:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,860

641. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

**20240037025**

Rationale: The interior downspout is leaking through its insulation

**Transfer From:**

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

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,860

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

**20240030280**

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:**

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

Amount: \$1,861

643. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

**20240028342**

Rationale: Funds Transfer From Project 2022 24641 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

24641 Henry H Nash 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: \$1,864

644. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20240037916**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 24641 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,864

645. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240026658**

Rationale: Allocate funds to open new PO s for Yates School

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,868

646. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240039015**

Rationale: For Oracle Designate NCO per Sheena Walker Deficiencies from Annual Kitchen Hood Inspection Proposal dated 9 21 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:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,868

647. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20240036614**

Rationale: Transfer for grant conversion

**Transfer From:**

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,870

648. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240039016**

Rationale: Talman Grease Trap repair and new gasket

**Transfer From:**

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

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,880

649. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240027591**

Rationale: JR to install hw 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,890

650. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide**

**20240028354**

Rationale: Funds Transfer From Project 2022 24681 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

24681 William P Nixon 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: \$1,890

651. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20240037922**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 24681 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:**

24681 William P Nixon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,890

652. **Transfer from Noble - Baker College Prep to Education General - City Wide**

**20240036555**

Rationale: Transfer for grant conversion

**Transfer From:**

66577 Noble - Baker College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,890

653. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

**20240030427**

Rationale: Roof leaking near exhaust fan into gender neutral bathroom

**Transfer From:**

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

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,893

654. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

**20240035970**

Rationale: Core univent 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:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,895

655. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20240036067**

Rationale: replace boiler actuator

**Transfer From:**

11880	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: \$1,895

656. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20240030083**

Rationale: Replace square D breakers in kitchen

**Transfer From:**

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

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,898

657. **Transfer from CICS - Bucktown to Education General - City Wide****20240036545**

Rationale: Transfer for grant conversion

**Transfer From:**

66071	CICS - Bucktown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,898

658. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20240026933**

Rationale: sprinkler leaking in Rm 116

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,900

659. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027451**

Rationale: quote for 4 slop sinks to be cleared and rodded out main building 2nd and 3rd floors

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900



660. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20240027463**

Rationale: Fence was Damaged on Latrobe Needs to be welded and base fixed

**Transfer From:**

11880 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: \$1,900

661. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20240028373**

Rationale: Conversion WO from TMA Original asset was 51137 INTERIOR WALL Ceiling repairs 104 closet

**Transfer From:**

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

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

662. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240030360**

Rationale: 1 Room 235 Prep prime and paint the walls only 2 The approximate total square footage of the project is 1000 sq ft

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,900

663. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240030727**

Rationale: Manhole gaskets handhole gaskets handhole plates assembly For both Boiler 1 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:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,900

664. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240039875**

Rationale: paint baseboards after abatement peeled off paint

**Transfer From:**

11880 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: \$1,900

665. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20240030677**

Rationale: Repairs needed for the turf

**Transfer From:**

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

**Transfer To:**

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,903

666. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School****20240028119**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442310	Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,904

667. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement****20240029251**

Rationale: Aligning to Cityspan budget

**Transfer From:**

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442310	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,904

668. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240037182**

Rationale: Air filters for replacement PM s every 3 months

**Transfer From:**

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

**Transfer To:**

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,908

669. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240028097**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,915

670. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20240027667**

Rationale: IB PD Travel FLIBS October

**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:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54205 Travel Expense  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$1,916

671. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20240040423**

Rationale: Fire alarm panel repair

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,920

672. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20240028997**

Rationale: Exterior doors entrance 1 staircase do not close latch safety issues

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,921

673. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240035931**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 7 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 11 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,923

674. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240038054**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,925

675. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240037488**

Rationale: Domestic hot water pump seal is completely gone and the pump also needs to be replaced

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,926

676. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240039869**

Rationale: Conversion WO from TMA Original asset was 51173 WINDOWS window poles to open and close windows from the top

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,928

677. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20240038708**

Rationale: Conversion WO from TMA Original asset was 51082 FIRE EXTINGUISHER 05 test and replace fire extinguishers as necessary 3 24 23 WAITING FOR FUNDS 3 29 23 WAITING FOR FUNDS 4 5 23 WAITING FOR FUNDS 4 10 23 WAITING FOR FUNDS 4 17 23 WAITING

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,928

678. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20240027510**

Rationale: Conversion WO from TMA Original asset was 51563 GENERATOR 01 Daniel Casasanto 04 19 2023 11 00 AM waiting for P O Change batteries on south building generator and replace pickup coil on north building generator

**Transfer From:**

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

**Transfer To:**

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: \$1,929

679. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240027146**

Rationale: Custodian s car was broken into at home and keys were taken in car for school Need to change exterior door locks

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,930

680. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy****20240040272**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Government Funded - Community Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,931

681. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240027166**

Rationale: toilet parts for school and HUB

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,933

682. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20240027572**

Rationale: Sink repair parts

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,937

683. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240027526**

Rationale: Belt order

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,938

684. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20240027442**

Rationale: Conversion WO from TMA Original asset was 51109 SECURITY SYSTEM 01 metal fencing has rusted and broken apart from the rest of the metal fencing securing the outside need to get fixed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

685. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20240027447**

Rationale: Grease trip needs to cleaned with vac truck

**Transfer From:**

11880 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: \$1,950

686. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

**20240029815**

Rationale: City code violation combustion analysis on both boilers

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

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

**20240040515**

Rationale: Funding Request for Boiler Tune ups to correct flame impingement

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,950

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

**20240040124**

Rationale: Requestor Name Erick Flores Requestor Phone Number 773 709 7641 Requestor Email eflores242 cps edu Requestor Role BE Name of Facility School and specify which building Edgebrook Address of Facility School 6525 N Hiawatha

**Transfer From:**

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: \$1,954

689. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20240028781**

Rationale: City boiler inspector requested the burners be tuned to pass inspection

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,960

690. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240028922**

Rationale: Boiler Tune Up

**Transfer From:**

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

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,960

691. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240036081**

Rationale: Before we can pass inspection we will need the boilers tuned up. Mainly boiler 1 in the main building needs a burner adjustment. The City Inspector just needs to see the PO and scheduled date for this so he can send out the passing paper w

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,960

692. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240037018**

Rationale: Repairs have been noted on the annual fire alarm inspection report. The smoke detector outside of classroom 405 and batteries at 5 different locations 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:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,960

693. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240027517**

Rationale: Lightbulbs

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,962

694. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20240027205**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,964

695. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240027349**

Rationale: JR Industries will provide labor and material to 401 and 407 Pre K annex units down Found squirrel got in chewed up wire shorting it out Replace relay and capacitor Rewired chewed up wires Restored operation In unit 407

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,970

696. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240028518**

Rationale: Boiler repair parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,974

697. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240029541**

Rationale: Shoop The pre K room 118 has paint falling on floor daily Was told at Shoop walk thru that this is a safety concern and Need to be repaired ASAP KAG can repair and paint for 1975

**Transfer From:**

11880 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: \$1,975

698. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20240037913**

Rationale: refractory

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,975

699. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240030344**

Rationale: Gymnasium Paint the west side wall with semigloss grey paint to color match the safety mats

**Transfer From:**

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: \$1,978



700. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240027714**

Rationale: Conversion WO from TMA Original asset was 51059 FENCING 06 20 waiting for PO NEED TO ESCALATE Security purpose 06 13 waiting for PO NEED TO ESCALATE Security purpose 06 06 waiting for PO NEED TO ESCALATE Security purpose 05 23 waiting

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

701. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240029813**

Rationale: Classroom door is damaged not closing properly and needs to be repaired

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,990

702. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20240027307**

Rationale: RTU 19 20 Troubleshoot

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

703. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20240028372**

Rationale: Camera scoing of roof drains

**Transfer From:**

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

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

704. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240030416**

Rationale: Boiler 1 actuator

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

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

**20240031462**

Rationale: Taft temporary lighting for the field near the football field

**Transfer From:**

11880 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: \$1,995

706. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20240036094**

Rationale: Remove and replace two couplings on hot water circulating 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:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,995

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

**20240027283**

Rationale: Ned new closing door for the door number 7

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

708. **Transfer from Network 9 to Network 9**

**20240027829**

Rationale: Administrator Professional Text

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

709. **Transfer from Arts to Joseph E Gary Elementary School**

**20240027875**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

23311 Joseph E Gary Elementary School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$2,000

710. **Transfer from James H Bowen High School to Bowen High School****20240028566**

Rationale: Update Unit to 46491 and program update needed

**Transfer From:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 141501 Cte - Project Lead The Way  
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

711. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20240028574**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 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

712. **Transfer from Student Support and Engagement to William Howard Taft High School****20240028850**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

46311 William Howard Taft High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

713. **Transfer from Student Support and Engagement to Marine Leadership Academy at Ames****20240028863**

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:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

714. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240029980**

Rationale: Transfer for Happy Monster PO

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

Amount: \$2,000

715. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240030179**

Rationale: Translation services for the Welcome Center

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$2,000

716. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement****20240030627**

Rationale: Allocate funds to contingency line due to school need funds for position

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 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: \$2,000

717. **Transfer from Student Support and Engagement to Hanson Park Elementary School****20240030835**

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:**

24461 Hanson Park Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

718. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy****20240030838**

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:**

31141 Pilsen Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

719. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036590**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,000

720. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036861**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$2,000

721. **Transfer from Network 11 to Network 11****20240037911**

Rationale: Transfer from main account line to travel line for ISLs mileage reimbursement

**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  
 54220 Auto Reimbursement  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

722. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240037982**

Rationale: MHP budget transfer

**Transfer From:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$2,000

723. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240038031**

Rationale: Purchase professional learning texts for CBE team and schools

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$2,000

724. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240038288**

Rationale: Grant funds pushed to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144601 Architectural Drafting  
 474571 Special Student Needs-C. Perkins

Amount: \$2,000

725. **Transfer from Benito Juarez Annex at Westside Technical Institute to Early College and Career - City Wide****20240038294**

Rationale: Pulling overallocated grant funds

**Transfer From:**

46423 Benito Juarez Annex at Westside Technical Institute  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 144601 Architectural Drafting  
 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

726. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240038829**

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:**

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

Amount: \$2,000

727. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240040381**

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

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$2,000

728. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240026983**

Rationale: Lee Unit in 201 and 202 are not cooling Unit 201 is showing high pressure looking at condenser fan motor the fan is not getting up to the correct speed Unit in 202 has a outside air temperature sensor failure

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,002

729. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240027810**

Rationale: Replace expired fire extinguishers

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,003

730. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald****20240036729**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69108 St. Gerald  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,008

731. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240027125**

Rationale: Replacement Door cores and cylinders that are missing through out the facility

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,009

732. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20240038944**

Rationale: Disconnect and remove two existing actuators Install two new actuators Wire the two new actuators and Check for proper operation when complete

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,010

733. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240036366**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANKS AND REPLACE CARTRIDGE UNUSED NOZZLE DROPS NEED TO BE REMOVED AND PLUGGED NOZZLE ABOVE GRID

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,014

734. **Transfer from Network 8 to Network 8****20240037308**

Rationale: Catering for September Principals Assistant Principals Meeting 65 attendees Breakfast 635 and Lunch 1385 Catering will be provided by Catering by David

**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  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,020

735. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20240038569**

Rationale: Replacing locks on class room doors

**Transfer From:**

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

**Transfer To:**

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,034

736. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240029589**

Rationale: repair marquee sign

**Transfer From:**

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

**Transfer To:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,040

737. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20240036539**

Rationale: Transfer for grant conversion

**Transfer From:**

63051	Chicago High School for the Arts (ChiArts)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,040

738. **Transfer from YCCS-CCA Academy HS to University of Chicago - Woodlawn****20240037223**

Rationale: FY23 IL Empower Grant Claims

**Transfer From:**

66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433184	Il Empower (Cohort 19 - Grant 11)

**Transfer To:**

66112	University of Chicago - Woodlawn
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433184	Il Empower (Cohort 19 - Grant 11)

Amount: \$2,040

739. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240030761**

Rationale: Furnish and install new 3 position pump switch Verify proper function

**Transfer From:**

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

**Transfer To:**

49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,053



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

**20240029540**

Rationale: Peck Door 12 new exit devise and striker

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,060

741. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240038227**

Rationale: 13727 370 57915 212023 499824 2024

**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  
 54205 Travel Expense  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,062

742. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

**20240027567**

Rationale: Bulbs for engineer replacement

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,063

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

**20240037554**

Rationale: Henderson New cores and key blanks

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,067

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

**20240028758**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,070

745. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20240036814**

Rationale: Request the vendor to replace 3 broken windows in room 211 and 1 broken window in the stairwell near door 2

**Transfer From:**

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

**Transfer To:**

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,070

746. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240027602**

Rationale: Fire Extinguishers

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,072

747. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20240029563**

Rationale: For the replacement of univertnt motors

**Transfer From:**

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

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,074

748. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20240029086**

Rationale: B G Bronze Pump

**Transfer From:**

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

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,090

749. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20240036443**

Rationale: Install new electronic latch kit for 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:**

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,099

750. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240026600**

Rationale: CPS Success Bound swag

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54220 Auto Reimbursement  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$2,100

751. **Transfer from Arts to Mark Skinner Elementary School****20240027868**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

29281 Mark Skinner Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$2,100

752. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240028277**

Rationale: New CTE stipend bucket creation

**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  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 474571 Special Student Needs-C. Perkins

Amount: \$2,100

753. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240028353**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 474571 Special Student Needs-C. Perkins

Amount: \$2,100

754. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240028870**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,100

755. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20240030089**

Rationale: windows damaged in room 705

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

756. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20240031447**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,100

757. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20240037436**

Rationale: Repair broken water line in the brick wall of the boy s locker room shower

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,100

758. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240037553**

Rationale: Floor drain backing up

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

759. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School****20240038806**

Rationale: Transfer of IB funds for airfare and Hotel for teacher attending IB Theatre training

**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:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54205 Travel Expense  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,100

760. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240039673**

Rationale: Scope Shut down domestic hot water system and drain Demolish 1 Taco 110V return pump 1 short section of domestic hot water return piping and 1 thermometer and we ll Install approximately 10 of 3 4 copper water supply pipe fro

**Transfer From:**

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

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

761. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240040313**

Rationale: 2nd fl hallway outside 214

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

762. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240040767**

Rationale: Conversion WO from TMA Original asset was 51068 OUTLETS Upgrade existing electrical line in Kitchen to support new higher amp equipment 04 12 23 Approval Pending

**Transfer From:**

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

**Transfer To:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

763. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240027193**

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:**

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

Amount: \$2,103

764. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20240039671**

Rationale: JOS to break open brick remove rusted bolts and install new bolts for wall hung toilet

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,112

765. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240038543**

Rationale: Inspect operable walls to determine needed repairs to make fully operational

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,114

766. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20240038545**

Rationale: TROUBLESHOOT AND MAKE REPAIRS TO WALL DIVIDER IN THE CAFETERIA

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,114

767. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20240029738**

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:**

69461	Morgan Park 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: \$2,120

768. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240037498**

Rationale: Solorio Troubleshoot Main Entrance Step Light Circuits

**Transfer From:**

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

**Transfer To:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,120

769. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20240036540**

Rationale: Transfer for grant conversion

**Transfer From:**

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,125

770. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240039686**

Rationale: Oak Brook Mech to troubleshoot CPC A C

**Transfer From:**

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

**Transfer To:**

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,130

771. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20240029785**

Rationale: Elevator needs a new Door Edge

**Transfer From:**

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

**Transfer To:**

24531	James Monroe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,132

772. **Transfer from Network 8 to Network 8****20240038865**

Rationale: Marketing materials print for N8 1st Annual Agentes de Cambio Awards for Hispanic Heritage Month Coasters vertical banners 4 and horizontal banners 2

**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
54525	Services - Printing Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,140

773. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240037485**

Rationale: Repair Chillers Well Roof water is seeping into the Mechanical Space below

**Transfer From:**

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

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,150

774. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240037514**

Rationale: Condensing unit Coil

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,151

775. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**20240027819**

Rationale: Replace 3 diaphragm valves Start purging absorber

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,154

776. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**20240040116**

Rationale: Replace broken pull station and troubleshoot existing alarm troubles short circuits

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,155

777. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**20240029551**

Rationale: we are getting low on pool chemicals

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,156

778. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**20240038066**

Rationale: 1 condensate pump motor 1 vacuum pump motor and seal kits for steam boilers

**Transfer From:**

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

**Transfer To:**

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,158

779. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**20240028374**

Rationale: ADD ON LOCK WORK RM 406 402 205

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,161



780. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240026877**

Rationale: Sprinkler system Scope of work 1 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1  
FDC 2 Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL La

**Transfer From:**

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

**Transfer To:**

25401 Washington D Smyser Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,164

781. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20240027358**

Rationale: Provide Metropolitan booster technician to Install 1 new 0 300 PSI transducer Upon completion technician will troubleshoot system  
Minor repairs adjustments will be made to allow proper operation If booster pump is in working condi

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,165

782. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20240038713**

Rationale: New batteries for NAC panels

**Transfer From:**

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

**Transfer To:**

29191 Inter-American Elementary Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,165

783. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240038998**

Rationale: 9 14 23 Create an NCO request for FM 558494 that was cancelled Recharge Hydro Test Six Year Maintenance on Fire  
Extinguishers from Inspection of 4 12 23 by Johnson Controls Fire Protection

**Transfer From:**

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: \$2,169

784. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240036395**

Rationale: Sor Juana boiler tube repair

**Transfer From:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,175

785. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240026650**

Rationale: windows need repair

**Transfer From:**

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

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,180

786. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

**20240038988**

Rationale: Conversion WO from TMA Original asset was 52616 FIRE PUMPS Troubleshoot fire pump grinding noise

**Transfer From:**

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: \$2,183

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

**20240027711**

Rationale: Repair gap in door 11

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,185

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

**20240040050**

Rationale: Fix playground equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,185

789. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240036787**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 54 00 EA 2 LABOR HOURS RECOMMENDATIONS 1 9LB FE36 EXTINGUISHER FOR DELICATE EQUIPMENT USE OF AN  
 ABC EXTINGUISHER WILL DETERIOR

**Transfer From:**

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

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,188

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

**20240035983**

Rationale: 1 Notification Devices not operating properly and need to be investigated in the following location Basement Multi Purpose Room 2  
Visual Strobe 5 need replacement in the following locations 2nd Floor Room 202 All Gender Accessible To

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,190

791. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240029806**

Rationale: Services Performed 9 30 22 Subcontractor and sprinkler fitter removed and replaced pressure switch on jockey pump controller and serviced hand auto switchon controller set pressures and churn tested 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:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,193

792. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20240027056**

Rationale: exhaust motor need replace in MDF room

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,195

793. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240027352**

Rationale: Mulching around track roughly 3 623 square feet estimating 30 yards of mulch 4 person crew

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,200

794. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240029011**

Rationale: Replace 1st floor drinking fountain with a elkay bottle filler To be done in house

**Transfer From:**

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

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,200

795. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20240038206**

Rationale: Conversion WO from TMA Original asset was 54766 FIRE EXTINGUISHERS replacement fire extinguishers

**Transfer From:**

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

**Transfer To:**

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

796. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20240029131**

Rationale: Enviornmental testing completed for flooding at Jordan

**Transfer From:**

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: \$2,202

797. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240040048**

Rationale: repair annex back door

**Transfer From:**

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

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,204

798. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240029165**

Rationale: upgrade electric panel from 20amp to 30amp upgrade 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:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,215

799. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240030188**

Rationale: Kitchen An 1 1 2 domestic hot water line is leaking and requires replacement Scope Shut down domestic hot water system and drain Demolish approximately 8 of 1 1 2 domestic hot water piping including all associated fittings Install

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,222

800. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240036382**

Rationale: Repack the dry system control valve that is leaking

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,227

801. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20240026948**

Rationale: 1st Floor Slop Sink Provide plumber to rod fixture drain to clear obstruction causing back up Rags Remove and remount 2 urinals with new outlet gaskets including rebuilding flushometers as necessary

**Transfer From:**

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

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,230

802. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20240027171**

Rationale: Need filter supplies approved

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,230

803. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036862**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$2,231

804. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240029654**

Rationale: Replace 4 nylon gate roller wheels

**Transfer From:**

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

**Transfer To:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,235

805. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20240026884**

Rationale: Vendor to perform 5YR Hydro test on annex fire dept connections

**Transfer From:**

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

**Transfer To:**

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,240

806. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20240038873**

Rationale: Controller 3386 Replacement for Marquee

**Transfer From:**

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

**Transfer To:**

22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,240

807. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20240028998**

Rationale: Henderson Replace bad balances and window sashes in Stairway 4 and 1 and room 315

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,244

808. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240040170**

Rationale: fire alarm 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:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,245

809. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20240028771**

Rationale: Specialty Consulting Inc will conduct a limited lead based paint assessment at the school referenced above SPC will also develop scope of work and design documents prior to mitigation if necessary SPC will also procure bids from envi

**Transfer From:**

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

**Transfer To:**

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,246

810. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240027168**

Rationale: filters for ALL AHUs

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,249

811. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20240027669**

Rationale: Registration fees for Professional Development FLIBS October

**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:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,250

812. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20240030359**

Rationale: Ornamental Gate 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:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

813. **Transfer from Language & Cultural Education - City Wide to Esmond Elementary School****20240038404**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,250

814. **Transfer from Language & Cultural Education - City Wide to Wendell Smith Elementary School****20240038444**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,250

815. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS****20240038455**

Rationale: Per Pupil Allocation

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

49041	Consuella B York Alternative HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

816. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20240040227**

Rationale: Parking lot lights

**Transfer From:**

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

**Transfer To:**

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,250

817. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240028089**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,255

818. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20240038896**

Rationale: Replace Jacket Water Block Heater Due to Condition Not working heating

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,259

819. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20240027648**

Rationale: Filters needed for AHU s

**Transfer From:**

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

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,263



820. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20240027635**

Rationale: Enviro testing of walls Senn

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,264

821. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20240036416**

Rationale: Sandoval sprinkler system repairs

**Transfer From:**

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

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,265

822. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20240027282**

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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,271

823. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20240030350**

Rationale: Old building chiller 2 burned out wire in controls panels 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:**

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,275

824. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240038994**

Rationale: Sawyer Kitchen Suppression system repairs

**Transfer From:**

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

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,279

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

**20240027696**

Rationale: Conversion WO from TMA Original asset was 51153 CONDENSATE PUMP Replace two leaking circuit setters for boiler room condensation pumps 3 23 23 waiting for po 4 11 23 waiting for po 4 17 23 waiting for po 4 24 23 waiting for PO 5 4 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:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,280

826. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20240027557**

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: \$2,280

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

**20240029942**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,280

828. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

**20240028299**

Rationale: Replaced filters in AHU s and RTU s

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,283

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

**20240027284**

Rationale: New filters for the AHU 1 2 3 4 5

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,284

830. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20220492915**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

Amount: \$2,288

831. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20240040110**

Rationale: SYSTEM IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANKS AND REPLACE CARTRIDGE UNUSED NOZZLE DROPS  
 NEED TO BE REMOVED AND PLUGGED NOZZLE ABOVE GRIDDLE NEEDS TO BE REPIPED ALONG WITH SWIVEL  
 ADAPTER 7 LABOR HOURS CPS TO HAVE ELECTRI

**Transfer From:**

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

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,294

832. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20240036169**

Rationale: Test flooring walls ceiling and chairs for lead asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,299

833. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240031302**

Rationale: Emergency work done on Cafeteria RTU during excessive Heat Work Completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

834. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20240038725**

Rationale: ordering filters for my AHU units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,302

835. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20240027372**

Rationale: Remove dead tree as well as trim another problem tree on the premises

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,303

836. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240026976**

Rationale: For Oracle Water Treatment Chemical for Ground Source Loop

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,310

837. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20240030421**

Rationale: Rebuild the following backflow device with all new rubber parts 222389 Watts 1 2 009 208 custodial closet chemical dispenser 206548 Watts 1 2 009 3rd floor custodial closet chemical dispenser 121436 Watts 3 4 007M3 room 033

**Transfer From:**

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: \$2,310

838. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240036785**

Rationale: Rebuild the following backflow device with all new rubber parts Serial numbers V14040 Wilkins 4 350ADA mobile room 005 fire system 395179XLD Wilkins 3 4 950XL mobile unit 005 fire bypass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,310

839. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20240040090**

Rationale: Repair of refrigerant 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:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,310

840. **Transfer from Network 11 to Network 11****20240029272**

Rationale: Transferring funds to open bucket to pay N11 science teachers for PD from approved grant

**Transfer From:**

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070987	The Learning Partnership

**Transfer To:**

02511	Network 11
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070987	The Learning Partnership

Amount: \$2,313

841. **Transfer from Englewood STEM HS to Information & Technology Services****20240030301**

Rationale: SCTASK1574291 RITM1521443 install data jack and writing for new 6930 IP phone in Main office

**Transfer From:**

46691	Englewood STEM HS
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: \$2,313

842. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20240029655**

Rationale: Emergency Remove and replace approximately 20 of 3 4 copper pipe and any necessary fittings on hot water line due to pipe breakdown

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,315

843. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240028983**

Rationale: Broken outside pane of glass north east stairwell due to vandalism Inside pane is not broken

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,320

844. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20240040047**

Rationale: Plumbing 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:**

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,324

845. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**20240029919**

Rationale: SAFETY ISSUE Replace broken playground equipment swings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,329

846. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**20240036421**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,330

847. Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**20240037019**

Rationale: After the annual fire alarm panel inspection deficiencies were found and are in need of 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:**

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,335

848. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20240028390**

Rationale: Need a new door strike installed for main entrance door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,340

849. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**20240035935**

Rationale: leak behind toilet from drain receiver

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,345

850. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**20240028292**

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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,348

851. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**20240028488**

Rationale: Talman Emergency Call out on 8 24 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,350

852. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**20240036410**

Rationale: roof leak in mdf 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:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,350

853. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**20240038879**

Rationale: Remove and replace 2 2 blow down valves on 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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,350

854. Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**20240027652**

Rationale: Funds Transfer From Project 2019 29031 ANX To Award 2019 453 00 07 Change Reason NA

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,354

855. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20240028316**

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: \$2,354

856. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240027607**

Rationale: Quote to replace cracked window in 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,355

857. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20240029781**Rationale: Remove and replace domestic water pump impeller that s grinding and is worn out Replace it with bronze impeller Reassemble  
Check for proper operation upon completion**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,360

858. **Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide****20240031439**

Rationale: Funds Transfer From Project 2022 22891 ICR To Award 2020 453 00 15 Change Reason NA

**Transfer From:**

22891 Nathan S Davis Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,360

859. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240036102**Rationale: The Stone Group mobilized tools and setup up a safe work environment arrived on Sunday 8 20 23 patched and painted in room 310  
313 and 3rd floor hallway as directed cleaned all equipment and debris off site upon job 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:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,360



860. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20240029179**

Rationale: Sor Juana ATS Generator communication troubleshoot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,364

861. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20240029158**

Rationale: ACM and LBP testing in corridors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,370

862. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240027059**

Rationale: Conversion WO from TMA Original asset was 51145 INTERIOR DOOR Replace 6 roof lights with Led lights on main and annex building update 3 15 2023 waiting on funding Update 4 20 2023 waiting on funding Update 6 20 2023 waiting on funding

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,375

863. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20240027704**

Rationale: sprinkler pipe needs replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,380

864. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240028786**

Rationale: For safety handrails need welding repair to the handrail system and anchor entire handrail system in a hardened masonry mixture by door 7

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,380

865. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20240029786**

Rationale: Replace 3 way 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:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,380

866. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240030940**

Rationale: Annex Building Scope of work gutters in very bad conditions clean out gutter and downspout system at annex building and install new drain screen

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,380

867. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20240036601**

Rationale: Transfer for grant conversion

**Transfer From:**

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,380

868. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20240038937**

Rationale: Environmental testing and bid assistance for kitchen 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:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,382

869. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20240027666**

Rationale: Replacement air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,388

870. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240028397**

Rationale: Replace 3 pressure relief valves on Lochinvar hot water boilers As per Dept of Buildings Inspector

**Transfer From:**

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: \$2,390

871. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement****20240038290**

Rationale: Aligning to Cityspan budget

**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:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,394

872. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20240026958**

Rationale: Lights bulbs for hallways

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,398

873. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20240026922**

Rationale: Demo Electrical in Room 204

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

874. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240027701**

Rationale: fire panel has deficiencies that need to be addressed

**Transfer From:**

11880	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: \$2,400

875. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**20240027815**

Rationale: Demo Electric in 204

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,400

876. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**20240028341**

Rationale: Door 4 ADA closer to be addressed as well as the bell system in the modular building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

877. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**20240030516**

Rationale: welding bolts to secure boiler doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,400

878. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**20240030680**

Rationale: Auditorium Chair maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,400

879. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**20240035980**

Rationale: Jones Environmental troubleshooting quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,400

880. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20240038888**

Rationale: HALLWAY LEAK Reflash approximately 15 of gravel stop Repair open corners of flashing Remove gravel around the leak area  
to further inspect the field membrane and repair as needed Remove all debris generated at the job site P

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,400

881. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20240040184**

Rationale: Hydro test on Boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$2,400

882. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240038936**

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above SPC will also develop  
scope of work and design documents and procure bids from environmental contractors to do the work if necessary

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$2,407

883. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240036701**

Rationale: Conversion WO from TMA Original asset was 51686 HW BOILERS Order for gaskets for two boilers for the building 6 14 23  
Waiting on a PO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,410

884. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240030180**

Rationale: Replacement gaskets for boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,411

885. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20240028898**

Rationale: Resurfacing the basketball court

**Transfer From:**

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: \$2,429

886. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20240037623**

Rationale: Furnish and install 2 pieces of clear laminated glass in door 2 Furnish and install 1 clear tempered insulated unit above doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,435

887. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240027289**

Rationale: Sawyer Replace hydraulic oil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,438

888. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240027024**

Rationale: Scope of work Closed loop Pump rebuild the taco pump with new mechanical seals attached two quotes

**Transfer From:**

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: \$2,445

889. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20240027578**

Rationale: Work to be performed on regular hours Engineer at the School to make sure we can access the workspace Engineer to make sure all the obstructions are moved so work can be performed Proposal is based on ASSCO switch being fully fun

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,450

890. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20240027622**

Rationale: to purchase 2 drinking fountains

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,450

891. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20240038992**

Rationale: Boiler repair work

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

892. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240039004**

Rationale: Peck Emergency call out for service on Univent s August 2023

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,453

893. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20240039711**

Rationale: JOS will rod replace and test pipes before leaving

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,455

894. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20240037171**

Rationale: Urgent leaking pipe in lunch room Shut down domestic cold water supply to drinking fountains and drain Demolish short section of 1 galvanized domestic cold water supply piping and drain Install approximately 30 of 1 copper water su

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,456

895. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**20240027033**

Rationale: Repack leaking 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,465

896. Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**20240029819**

Rationale: replace broken windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,465

897. Transfer from Noble - Baker College Prep to Education General - City Wide**20240036502**

Rationale: Transfer for grant conversion

**Transfer From:**

66577 Noble - Baker College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,465

898. Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**20240038942**

Rationale: replace relief valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,467

899. Transfer from Facility Opers & Maint - City Wide to Pershing East**20240040089**

Rationale: Aero Elevator LLC will perform troubleshooting preventative maintenance and install a new gate strike plate and the call send button and return the chair 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:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,468



900. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

**20240029971**

Rationale: URGENT Floor drains backing up Numerous floor drains are backed up or draining slow 1st 2nd 3rd fl

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,480

901. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

**20240026932**

Rationale: Replace condenser motor on circuit 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,485

902. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

**20240028352**

Rationale: Funds Transfer From Project 2022 25841 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

25841 Eli Whitney 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: \$2,486

903. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20240037920**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 25841 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:**

25841 Eli Whitney Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,486

904. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240026879**

Rationale: Scope of work In the gym entrance protection prime and paint ceiling and walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,490

905. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20240027027**

Rationale: On 5 doors supply and install continious hinges that are not closing properly Adjust for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,490

906. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240029166**

Rationale: The 5 exterior stairs There in very bad shape with cracks 3in big Need to fill and caulk also there are two broken steps There is water coming into the school on days that rain This should fix the problem

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,490

907. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240027092**

Rationale: possible mold assessment in room 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: \$2,492

908. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20240027233**

Rationale: replacement air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26771	Belmont-Cragin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,494

909. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240035936**

Rationale: URGENT Emergency due to chiller malfunctioning EMERGENCY SERVICE CALL 8 7 23 Received an Emergency Call for the Gym Unit Not Cooling Dispatched Technicians Upon Arrival Troubleshooted Rooftop Unit Found Relays Burnt Out for Un

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,495

910. Transfer from Sidney Sawyer Elementary School to Information & Technology Services**20240026430**

Rationale: SCTASK1482385 SOW 15039 Add 3 PRI NON DIDs with 1 4025 set and 2 4015 sets Location rm 107

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 251392 Repairs & Improvements  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,496

911. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**20240029125**

Rationale: light bulbs for hallways and classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,497

912. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**20240028385**

Rationale: Clear Trees 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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,499

913. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**20240038995**

Rationale: Solorio Fire Extinguisher repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,499

914. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**20240027562**

Rationale: 4 Door Closers LCN GR1 AL Non Handed needed for exterior doors 3 8

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,500

915. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240027060**

Rationale: replace boiler refractory 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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

916. **Transfer from Arts to John A Walsh Elementary School**

**20240027870**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

25731 John A Walsh Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$2,500

917. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

**20240027894**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,500

918. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240028935**

Rationale: Replace metal coping in two 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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

919. **Transfer from Department of JROTC to Department of JROTC**

**20240029214**

Rationale: Transfer funds for professional services

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 55005 Property - Equipment  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$2,500

920. **Transfer from Law Office to Law Office****20240036118**

Rationale: benefits for position processing update

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500

921. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036560**

Rationale: Transfer for grant conversion

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
230010	Administrative Support
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,500

922. **Transfer from Early College and Career to Chicago Vocational Career Academy High School****20240037947**

Rationale: School level support CTE marketing printing for Career pathway specialist

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000389	Cte Programs

Amount: \$2,500

923. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School****20240037948**

Rationale: School level support CTE marketing printing for Career pathway specialist

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000389	Cte Programs

Amount: \$2,500

924. **Transfer from Early College and Career to Marie Skłodowska Curie Metropolitan High School****20240037949**

Rationale: School level support CTE marketing printing for Career pathway specialist

**Transfer From:**

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

**Transfer To:**

53101	Marie Skłodowska Curie Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000389	Cte Programs

Amount: \$2,500

925. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240037970**

Rationale: Transfer of funds to pay for a Librarian Keynote Speaker

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$2,500

926. **Transfer from Network 13 to Network 13****20240038083**

Rationale: Network Meetings

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

927. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20240038895**

Rationale: Leak on roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

928. **Transfer from Student Support and Engagement to Student Support and Engagement****20240040491**

Rationale: Funds to cover staff PD admission costs

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,500

929. **Transfer from Early College and Career to Early College and Career****20240040545**

Rationale: Marketing T shirt for CAMPT Marketing Water Bottles for Chicago Builds

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 53405 Commodities - Supplies  
 263004 Marketing  
 000000 Default Value

Amount: \$2,500

930. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240040780**

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:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,500

931. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide****20240028350**

Rationale: Funds Transfer From Project 2022 22611 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

22611	William W Carter 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: \$2,511

932. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20240037918**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22611 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:**

22611	William W Carter Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,511

933. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20240037601**

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:**

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$2,520

934. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20240030713**

Rationale: will inventory chemicals for removal at the school referenced above SPC will also develop scope of work documents and will procure bids from environmental contractors for the removal Lastly SPC will provide oversight during the 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:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,528

935. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**20240027638**

Rationale: filters needed for AHU and univents in main building and Annex

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,530

936. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**20240036844**

Rationale: Test for Asbestos and Lead

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,538

937. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**20240039076**

Rationale: Abate HW pipe elbow

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,538

938. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**20240035998**

Rationale: Supplies needed for plumbing repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,541

939. Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**20240038530**

Rationale: repair bracket for toilet

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,545



940. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

**20240027116**

Rationale: Environmental Testing for Stair Tread Instillation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,546

941. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

**20240036411**

Rationale: Annual fire pump test deficiencies Johnson Controls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,555

942. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

**20240036418**

Rationale: Annual fire pump test deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,555

943. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

**20240028926**

Rationale: Fixing playground 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,568

944. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

**20240027038**

Rationale: New connecting door and new hardware for door between 115 and 111

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,570

945. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20240026880**

Rationale: Closed System Cleaner Passivator 5 GAL Formerly GWT 50LP Non Oxidizing Biocide 5 GAL 2 days of labor for loop clean flush provided by GWT

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,572

946. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20240036282**

Rationale: 3 fan motors 3 capacitors 1 speed control to repair in house

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,574

947. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20240036374**

Rationale: Shut down and drain 2 domestic water heaters Demolish 2 Amtrol ST 12 expansion tanks and short sections of associated 3 4 copper pipe Install 2 Amtrol ST 25V thermal expansion tanks and short sections of 3 4 copper water supply

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,575

948. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20240036365**

Rationale: Fire Pump PIPING 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:**

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,579

949. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240036400**

Rationale: Tonti Troubleshoot fire 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:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,585

950. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20240027440**

Rationale: CF410E2805ABCP SINGLE LEVER SINGLE HOLE LAVATORY DECK FAUCET 410 E2805ABCP 0 5GPM Ea 1 255 84 255 84 GB18P2WH GLACIER BAY GB18P2 WH WHITE VANITY 18 5 X 18 X 33 6 WITH WHITE CULTURED MARBLE TOP 1 284 29 CF445 445 ABCP HOT AND COLD WAT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,590

951. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20240026918**

Rationale: eyewash replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,600

952. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240027459**

Rationale: Conversion WO from TMA Original asset was 51128 ROOFS More boiler room roof repairs quote

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,600

953. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240030236**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,600

954. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240036079**

Rationale: 4 doors on the 2nd floor are falling apart from the inside This is making the doors a safety concern Goldy Locks can fix for 2 600

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,600

955. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20240037511**

Rationale: Sewage obstruction diagnosis

**Transfer From:**

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: \$2,600

956. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20240038993**

Rationale: Pasteur Repair and paint hallways and stairwells main building KAG is a RRP 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:**

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,600

957. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240036362**

Rationale: Computer lockup room Key was broke inside door sideways and had to be drilled out Need door repaired Also I have no door cores at Shoop and there are class rooms that do not lock Need 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:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,600

958. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20240039037**

Rationale: Conversion WO from TMA Original asset was 51068 FIRE EXTINGUISHERS Fire Extinguishers six year maintenance 4 Hydro test 11 MDF extinguisher 02 13 23 Approval Pending 02 21 23 Approval Pending 03 13 23 Approval Pending 03 20 23 Approva

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,618

959. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20240037512**

Rationale: BACKFLOW REBUILD

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,620

960. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240029162**

Rationale: Aero elevator LLC will install a new thyssen upgraded 186 board with software in the cpu on the elevator at south shore fine arts

**Transfer From:**

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: \$2,634

961. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240038208**

Rationale: Elevator repairs new board required

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,634

962. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20240028805**

Rationale: Summer Program 2023 Toilets Fountains Sinks Area Location Main and 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:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,635

963. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240026964**

Rationale: replace air filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,638

964. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240036427**

Rationale: 9 14 23 Create a NCO request for FM 620860 that was cancelled MECO Electric to bring in Lutron Service to troubleshoot and possibly repair Lutron Lighting System Currently we have lost control over large sections of the building interior

**Transfer From:**

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: \$2,640

965. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240027471**

Rationale: Replace accelerator in branch building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,642

966. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

**20240030626**

Rationale: Allocate funds to contingency line due to school need funds for position

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$2,643

967. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

**20240026950**

Rationale: No Hot Water Provide plumber to troubleshoot heater system Remove and replace the following components 1 gas valve 1 pilot tube 1 ignitor assembly 1 control board Upon completion tested system for 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:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,645

968. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240028901**

Rationale: no hot water for kitchen JOS came out and replaced ignitor switch and blue board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,645

969. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

**20240028941**

Rationale: Reroll boiler tubes per boiler inspectors request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,650

970. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20240040132**

Rationale: Conversion WO from TMA Original asset was 51029 GENERATORS REPLACE THERMOSTAT PRIMARY FUEL FILTERS AND REFUEL UP TO 50 GALLONS GENERATOR IS NEARLY OUT OF FUEL

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,654

971. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240038371**

Rationale: TEM Environmental to coordinate a selective asbestos flooring abatement to support camera installation project by Greatline Selective ACM flooring has been requested to be removed to support coring and routing of camera equipment TEM wi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,658

972. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240036863**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,665

973. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240037522**

Rationale: Demolish approximately 6 of 2 galvanized waste piping serving floor drain Install approximately 6 of 2 copper waste piping including all associated adapters and 1 p trap Flush line with water to ensure proper operation Provide

**Transfer From:**

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: \$2,670

974. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20240040145**

Rationale: Replace motor in 209 FPB Box

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,670

975. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20220492897**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,672

976. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20240040087**

Rationale: Door 2 by playground handle is broken and door is unable to be secured unless we chain the door closed which is a life safety issue when students are in 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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,674

977. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240040106**

Rationale: Replace 2 square D float switches on the condensate pump 2 675 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,675

978. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20240039025**

Rationale: Quote to replace dangerously located 1 1 2 HP kitchen exhaust fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,678

979. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240027011**

Rationale: install 19 Conventional Heat Detectors found to not be operating in the following locations Panel is in trouble

**Transfer From:**

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: \$2,695



980. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20240040104**

Rationale: 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:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,695

981. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240027324**

Rationale: Roof top leak into room 214

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

982. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20240027445**

Rationale: Conversion WO from TMA Original asset was 51128 ROOFS gym office roof leak

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

983. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20240029171**

Rationale: Roof leaks 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:**

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

984. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20240029795**

Rationale: 3rd floor janitors sink to remove old galvanized pipe Supply and install new copper 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:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

985. **Transfer from Language & Cultural Education - City Wide to Devry University Advantage Academy****20240038395**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

986. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy****20240038437**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

987. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School****20240038450**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

988. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School****20240038454**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$2,700

989. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20240038757**

Rationale: repairs to the boy s washroom ceiling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,700

990. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20240038886**

Rationale: Repair roof leak above boiler house caused from heavy rains and wear

**Transfer From:**

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: \$2,700

991. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240028086**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251	South Shore Fine Arts Academy
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)

Amount: \$2,708

992. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20240036620**

Rationale: Transfer for grant conversion

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,715

993. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240027318**

Rationale: Mobilize tools and setup a safe work environment o Furnish and install 13 of 6 high black vinyl chain link fencing o Repair 23 of black vinyl top rail o Tie down and straighten 78 of chain link fencing o Clean all debris and equipme

**Transfer From:**

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: \$2,720

994. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240027700**

Rationale: Conversion WO from TMA Original asset was 51555 FIRE ALARM PANELS Scope of Work To furnish and install 16 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Gym 317 Office Storage Cl

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,720

995. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

**20240036556**

Rationale: Transfer for grant conversion

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,720

996. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

**20240036615**

Rationale: Transfer for grant conversion

**Transfer From:**

66951 Great Lakes Academy Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,720

997. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20240038940**

Rationale: Provide environmental testing for carpet removal in main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,724

998. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

**20240030081**

Rationale: Gym lights 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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,725

999. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240028962**

Rationale: Install second computer board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,729

1000. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240036420**

Rationale: Repair ATS switch and Generator repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,730

1001. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028157**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,734

1002. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240037608**

Rationale: Tonti Filter Order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,735

1003. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20240027469**

Rationale: Filters for AHU s Univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,736

1004. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

**20240031277**

Rationale: Testing for lead and asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,736

1005. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20240038763**

Rationale: Upgrade 4 exterior lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,747

1006. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240027271**

Rationale: Sawyer Replace window in room 233 due to leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,750

1007. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20240027444**

Rationale: Filters for RTU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

1008. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240028487**

Rationale: Repair fence panels 2 total that are damaged on playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,750

1009. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20240036076**

Rationale: Scope of Work To repair leaking sprinkler pipe All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,750

1010. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240037491**

Rationale: Repairs Roof leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,750

1011. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240027109**

Rationale: Lunchroom floors to be tested this is due to a failed CDPH audit

**Transfer From:**

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: \$2,754

1012. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

**20240027504**

Rationale: Conversion WO from TMA Original asset was 51207 BACK FLOW Hallway light covers to replace broken ones 4 5 NO PO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,770

1013. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

**20240038934**

Rationale: replace boiler tube in boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,775

1014. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

**20240028465**

Rationale: replace existing door that is broke

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,779

1015. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20240037502**

Rationale: Pasteur Install a cleanout into the vent line for the 2nd floor water fountains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,782

1016. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240040524**

Rationale: SPC Environmental issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,784

1017. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240027062**

Rationale: Conversion WO from TMA Original asset was 51163 FIRE EXTINGUISHERS KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT REMOVE 2 NOZZLE DROPS AND PLUG UNUSED DROPS TIGHTEN UP LOOSE PIPING AND CHECK ABOVE HOOD SYSTEM IS DUE FOR 12 YEAR MA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,786

1018. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20240029754**

Rationale: 1st floor girls restroom stall door is broken off the stall 2 970 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,790

1019. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240029170**

Rationale: install 6 continuous hinges to repair how the doors close

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,794



1020. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20240027119**

Rationale: remove lead and oakum from the roof drain joint pour a new lead and oakum joint

**Transfer From:**

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: \$2,800

1021. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20240027306**

Rationale: renaissance to troubleshoot intercome volume problems in 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:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,800

1022. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20240028939**

Rationale: Provide combination truck to suck and jet 2 catch basins near main entrance to determine cause of water infiltration to Boiler room and Storage room Televisе inlets and outlet lines to verify condition Jet all inlets and outlets 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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,800

1023. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240037508**

Rationale: Furnish labor and materials to remove approx 20 3 8 x 2 studs on Boiler 1 and Boiler 2 combined

**Transfer From:**

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: \$2,800

1024. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240029972**

Rationale: URGENT PUMPS FOR POOL REPAIR for Replace 4 Valves 16 Nep Ben Dominion 6 Butterfly Valve Bare Stem

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,802

1025. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

**20240036676**

Rationale: Transfer for grant conversion

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,805

1026. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240028515**

Rationale: URGENT Broken door to be replaced Safety hazzard replace one door Reuse all hardware a 1 Fire Rated Wood Door unfinished

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,819

1027. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240027012**

Rationale: kitchen deficiency for triple basin sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,820

1028. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240031463**

Rationale: Broken Kitchen Floor Tile

**Transfer From:**

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: \$2,820

1029. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240037473**

Rationale: Vendor to replace window balances and parts on eight bottom windows in main gym due to safety concerns

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,830

1030. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20240040109**

Rationale: classroom Room 323 there is a water pip is leaking in the ceiling need to replace 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:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,832

1031. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20240040111**

Rationale: classroom 323 hot water line in the ceiling is leaking need to replace the 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:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,832

1032. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20240040179**

Rationale: Fire Extinguisher replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,836

1033. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20240036415**

Rationale: Solorio Fire Pump Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,840

1034. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20240037470**

Rationale: txv for room 117 and a diag for room 110

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,845

1035. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

**20240027334**

Rationale: Fire Sprinkler inspection 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:**

26751 Johnnie Colemon Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,848

1036. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

**20240029174**

Rationale: Troubleshoot univents in room 213 215 and 216 no power to these units Also furnish and install light fixture in 2nd floor hallway outside of 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:**

23831 Oliver Wendell Holmes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,850

1037. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240029917**

Rationale: Refractory work needed on boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,850

1038. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

**20240038929**

Rationale: 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:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,854

1039. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240039962**

Rationale: ACM abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,858

1040. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240028818**

Rationale: Cost for vendor to install two new 120v circuits for pool chemical feeder system in basement PER CDPH

**Transfer From:**

11880 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: \$2,860

1041. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240028906**

Rationale: Vendor to install two dedicated circuits of 120v power for pool chemical feeders 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:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,860

1042. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

**20240027849**

Rationale: SLHY109A SLOAN HY109A ACTUATOR HOUSING ASSBLY Ea 10 110 44 1 104 40 SLHY83A SLOAN HY83A REPAIR KIT HYD ACTUATOR CARTRIDGE Ea 10 25 31 253 10 SLHY33 SLOAN HY33 ACTUATOR 0318001 10 87 50 875 00 MHG1115114TOPOGE MANHOLE GASKET 11 X

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,866

1043. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

**20240040815**

Rationale: Covering Negative pulling back vacancy when available

**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:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,872

1044. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

**20240040205**

Rationale: Supply order for new motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,874

1045. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20240030381**

Rationale: Tube to be replaced and refractory work to be done

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,875

1046. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20240038885**

Rationale: Anchor has completed work on leaking pipe for 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:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,875

1047. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20240027342**

Rationale: combined quotes for E C construction south building fencing and ballards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,880

1048. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240037125**

Rationale: Transfer needed for TIERSS Schools Supplies

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,883

1049. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240026975**

Rationale: For Oracle Need to order filters for Heat Pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,886

1050. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement**

**20240029250**

Rationale: Aligning to Cityspan budget

**Transfer From:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,896

1051. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20240038623**

Rationale: Replacement insulated plugs for Burnham boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,897

1052. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20240026936**

Rationale: southeast staircase remove and patch and paint 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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,900

1053. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240027128**

Rationale: Replacement of burnt out LED exterior down 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

1054. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20240030349**

Rationale: Garage Doors Removal and disposal of damaged hardware Supply and install new hardware and door sweep

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

1055. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240030470**

Rationale: mitigate pipe insulation in basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,900

1056. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240038945**

Rationale: Boiler 1 repair from 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:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

1057. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20240040173**

Rationale: Pierport to fabricate and install AC guard cages for the 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:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

1058. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240036402**

Rationale: Tonti Fire Extinguisher Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,907

1059. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240027464**

Rationale: Conversion WO from TMA Original asset was 51128 FIRE ALARM PANELS Johnson Controls Quote for fire extinguisher maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,909



1060. **Transfer from Citywide Student Support and Engagement to Genevieve Melody Elementary School**

**20240028118**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,914

1061. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

**20240039031**

Rationale: Univent parts needed for 3 univents for heating season

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,921

1062. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20240029811**

Rationale: Kitchen Remove the existing deteriorating drain pipe and fittings at the triple compartment sink Supply and install new copper pipe and drainage fittings Add a 2 cleanout

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,925

1063. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240027368**

Rationale: Repair playground surface

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,926

1064. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20240027698**

Rationale: INSPECTION WAS PERFORMED AND PO IS NEEDED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,927

1065. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

**20240038144**

Rationale: TEM Environmental to provide asbestos project services for the selective removal of asbestos containing floor tile and mastic from girls bathroom entrance By Door 5 Response will address city violation received for condition TEM will

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,930

1066. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

**20240037927**

Rationale: GoldyLocks needs to replace some lock and hardware on a few doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,936

1067. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20240030318**

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:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,937

1068. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240036278**

Rationale: Install new shades in classrooms 203 202 303

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,938

1069. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240029118**

Rationale: Environmental oversight for mold remediation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,940

1070. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20240029557**

Rationale: Shoop Install 3 dry heads in the cooler and freezer in order to provide for proper coverage There are no heads in the cooler or freezer at this time Johnson Controls can do work for 2 940 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: \$2,940

1071. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20240028517**

Rationale: URGENT NEEDED IT TO HAVE BOILERS OPERATIONAL Cut out and fit in new 3x4 handhole ring on the backside of boiler 1 Install and weld in new ring assembly Install handhole plate and gasket

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,945

1072. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20240038068**

Rationale: LED Light bulbs 450 F32t8 5k direct fit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23011	John B Drake Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,946

1073. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240027057**

Rationale: Replace boiler tubes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,950

1074. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20240027096**

Rationale: abatement floor tile and mastic girls restroom by door 5

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,950

1075. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240029160**

Rationale: Check room 212 for mold

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,950

1076. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20240030821**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 29091 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,950

1077. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

**20240036072**

Rationale: Replacement and repair of refractory needed for Boiler 2 to be ready for start of heating season

**Transfer From:**

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: \$2,950

1078. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20240036084**

Rationale: Reroll the boiler tubes per boiler inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,950

1079. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

**20240027236**

Rationale: GYM LIGHTING FURNISH AND INSTALL 10 150 WALL LED HI BAY FIXTURES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,953

1080. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20240028371**

Rationale: PA repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,960

1081. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

**20240027244**

Rationale: Replace AHU 2 Supply Fan Motor Not Working Burnt Out in 1st Floor Mechanical Room 111

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,966

1082. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20240027063**

Rationale: Repairs are needed to the kitchen exhaust fan The motor and pulley need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,968

1083. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240036170**

Rationale: Asbestos assessment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,970

1084. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

**20240036543**

Rationale: Transfer for grant conversion

**Transfer From:**

65018 Pathways in Education- Ashburn  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,975

1085. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

**20240036641**

Rationale: Transfer for grant conversion

**Transfer From:**

66563 L.E.A.R.N. - South Chicago Campus  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,975

1086. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240040165**

Rationale: repair flooring in 2nd 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:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,975

1087. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20240026919**

Rationale: Mobilize tools and setup a safe work environment o Cleaning of the three 3 sections of concrete floor at seating area to accept new coating o Prepping priming and painting of the three 3 concrete floor sections at seating area with

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,980

1088. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

**20240028986**

Rationale: ROOM 116 Perform a flood test on the drain and drain area After which we will make repairs as needed Reflash drain with Modified roofing Repair any open seams in the vicinity Repair open metal seams on the window frame R

**Transfer From:**

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: \$2,980

1089. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

**20240037448**

Rationale: replacement of 2 split bathroom doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,985

1090. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027925**

Rationale: Wood around flag pole area is rotting and unsecure Supplying quote to replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1091. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20240028993**

Rationale: Need updated kitchen floor tile and paint updated PO for E C contractor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

1092. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240036398**

Rationale: Talman DOB violation railing that is not on compliance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

1093. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240027263**

Rationale: Talman Add new receptacle on dedicated single circuit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

1094. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20240035937**

Rationale: URGENT EMERGEY SERVICE AHU NOT COOLING EMERGENCY SERVICE CALL 8 24 23 Received an Emergency Service Call for Various Rooftop Units Not Cooling Dispatched Technician Upon Arrival Began Troubleshooting Due to the Over 100 Degr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,995

1095. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20240038958**

Rationale: Emergency Service Call on 8 24 23 for Several Univents Down and Not Cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

1096. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

**20240039001**

Rationale: Remove and Replace Kunkle 2 1 2 Safety Relief Valve 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:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,995

1097. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20240027844**

Rationale: Filter order for univents and air handlers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,998

1098. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20240027039**

Rationale: Solorio Tie the Ansul System Hood into the Main Fire Alarm Control Panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,000

1099. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20240027450**

Rationale: work quote for 5 classroom windows and hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,000



1100. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240028279**

Rationale: Transferring to salary line to open bucket

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$3,000

1101. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240028399**

Rationale: Replace 2 condensate pump motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,000

1102. **Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide****20240028564**

Rationale: Pulling overallocated grant amount

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 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: \$3,000

1103. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide****20240028578**

Rationale: Pulling overallocated grant amount

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 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: \$3,000

1104. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES****20240028844**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29411 Frazier Prospective IB Magnet ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1105. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

**20240028849**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

31211 Pulaski International School of Chicago  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1106. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

**20240028885**

Rationale: Cellphones for Mgrs per Director Juman Kekhia and Johnna Soler You must include the ticket numbers SCTASK1613647 SCTASK1613615 in the description of your budget transfer

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$3,000

1107. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240029176**

Rationale: EMERGENCY VERBAL troubleshoot cooling issues for univents and rtus

**Transfer From:**

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: \$3,000

1108. **Transfer from Kenwood Academy High School to Talent Office**

**20240029614**

Rationale: RITM1566374 Transfer funds to pay for the Impact Leadership Development Program

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 000575 Student Based Budgeting

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000575 Student Based Budgeting

Amount: \$3,000

1109. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240030456**

Rationale: Transfer of funds to pay for Driver s Ed website

**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  
 54125 Services - Professional/Administrative  
 171002 Driver Education  
 000326 Driver Education Revenue

Amount: \$3,000

1110. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

**20240030628**

Rationale: Allocate funds to contingency line due to school need funds for position

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 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: \$3,000

1111. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20240030728**

Rationale: Correction grant allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$3,000

1112. **Transfer from Chief Education Office to Chief Education Office**

**20240036342**

Rationale: funds needed to purchase food for Quarterly convening

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 390003 Service Learning  
 000000 Default Value

Amount: \$3,000

1113. **Transfer from Network 2 to Network 2**

**20240037263**

Rationale: For Dr Watkins

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1114. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

**20240038593**

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:**

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: \$3,000

1115. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

**20240038594**

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:**

26591 Medgar Evers Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

1116. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20240038828**

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: \$3,000

1117. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

**20240040777**

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:**

69054 St Benedict School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,000

1118. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240036401**

Rationale: Conversion WO from TMA Original asset was 51616 GROUNDS Hubbard JCI to provide several extinguishers that were due to be replaced tested PO needed for LIFE Safety and fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,018

1119. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027804**

Rationale: Quote to repair deficiencies found in annual fire pump sprinkler test

**Transfer From:**

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: \$3,025

1120. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20240028417**

Rationale: Air Filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,031

1121. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

**20240027149**

Rationale: Need boiler repaired to pass inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,059

1122. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

**20240028109**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442308 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,064

1123. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20240040206**

Rationale: Supplies for the exhaust fans and AHUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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: \$3,075

1124. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240028322**

Rationale: Repair Parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,076

1125. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240039765**

Rationale: Supplies to replace broken doors locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,079

1126. **Transfer from Education General - City Wide to Principal Quality**

**20240038260**

Rationale: Allocating new Principal Mentoring grant

**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:**

02541 Principal Quality  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499853 New Principal Mentoring 24-4998-P4

Amount: \$3,082

1127. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**

**20240028483**

Rationale: 21CCLC Funds

**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:**

23451 Walter Q Gresham Elementary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,090

1128. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

**20240036009**

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:**

31181 Francis W Parker Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,097

1129. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

**20240027037**

Rationale: ROOF LEAK OCCURRING IN FRONT OF ROOM 308 Address drain attempt to perform a flood test Repair top line of shingles and valley Repair masonry joints Repair seams on EPDM valley Reseal counter flashing After the flood 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:**

24531 James Monroe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

1130. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240028248**

Rationale: support salary difference

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221220 Library Automation  
 000000 Default Value

Amount: \$3,100

1131. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240036074**

Rationale: boiler 1 2 blowdown 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

1132. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

**20240036429**

Rationale: Boilers need tubes to be rolled and refractory 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:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

1133. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240040185**

Rationale: Repair leak in hot water supply line located in the ceiling above the men s pool 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:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

1134. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240027147**

Rationale: Supply freight and repair of approximately 40 sq ft of rubber playground surfacing including approximately 30sq ft to received 2 base layer buffings and gravel

**Transfer From:**

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: \$3,101

1135. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

**20240026977**

Rationale: Filters for all air handlers and univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,102

1136. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

**20240029126**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,104

1137. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School

**20240036392**

Rationale: To rewire south Signal Circuit so that the NAC panel South of the gym is properly supervised and reporting troubles to the 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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,105

1138. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

**20240029763**

Rationale: Emergency 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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,113

1139. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice

**20240037456**

Rationale: Locks and Door Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,116



1140. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20240027007**

Rationale: This is to replace the board in the 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:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,120

1141. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20240038816**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,120

1142. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20240027439**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 10 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE  
 54 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 2 LABOR HOURS RECOMMENDATIONS 1  
 10LB ABC EXTINGUISHERS FO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,121

1143. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240036437**

Rationale: essary Perform the 5 year obstruction inspection on 2 dry systems Perform the 5 year check valve inspection on 1 check valve  
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC 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:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,124

1144. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240027314**

Rationale: 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:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,142

1145. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240036082**

Rationale: Flame cut out and remove 3 2 boiler tubes from 2 boiler Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into the boiler 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:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,142

1146. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20240030394**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23921 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,144

1147. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20240038542**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24251 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,144

1148. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

**20240028401**

Rationale: Repair leaking tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,150

1149. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

**20240036386**

Rationale: tube replacement b2

**Transfer From:**

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: \$3,150

1150. **Transfer from Language & Cultural Education - City Wide to Genevieve Melody Elementary School****20240038430**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26351 Genevieve Melody Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (ELL/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1151. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20240038982**

Rationale: Urgent Chilled water pump Motor will be disassembled and inspected Bearings will be replaced End Bell and Rotor Journal surfaces have TIR total indicated runout conducted Rotor will be dynamically balanced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,150

1152. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240040123**

Rationale: Furnish labor to reroll all second pass of 2 tubes in Boiler 1 Point and paint refractory on Boiler 1 and Boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,150

1153. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240040107**

Rationale: Furnish and install one 1 new 3hp motor Furnish and install one 1 new belt Provide labor to align motor properly Test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,157

1154. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240036384**

Rationale: Correct Boiler violation on boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,170

1155. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240029797**

Rationale: Need new emergency lighting in main building basement area where they do the election voting There was a storm during last voting and knocked out the power with no lighting available for voters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,175

1156. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240038687**

Rationale: Cut and remove 3 tubes Furnish and install 2 2x130 inner tubes and 1 2x153 outer tubes All tubes to be rolled and belled at the front and rear Point and paint the refractory

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,175

1157. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240026989**

Rationale: Bag filters for AHU

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,182

1158. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20240027683**

Rationale: Plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,190

1159. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20240036396**

Rationale: Talman Re attach radiators in rooms 203 and 205

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,195

1160. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240036439**

Rationale: SCOPE OF WORK 3 195 00 Drop Down 8 Gate Valve Clean Face of Flanges Lift Up Gate Valve Remove and Replace NBG Kits

**Transfer From:**

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: \$3,195

1161. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240027797**

Rationale: Moved furniture from first floor to second and third floor due to elevator being down

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,200

1162. **Transfer from Early College and Career - City Wide to Al Raby High School**

**20240028627**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$3,200

1163. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

**20240028628**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$3,200

1164. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20240028948**

Rationale: Remove and patch wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,200

1165. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20240029772**

Rationale: URGENT Jet line and camera sewer to prevent recurring flooding Provide combination truck to suck and jet Boys 1st floor sanitary line due to backups during heavy rain storms Clean and televise 4 sanitary sewer from auto garage

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,200

1166. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20240029810**

Rationale: This is a small section above the gym After all the rainfall the asphalt roof has started to wash away crack and blister It has water in the underlayment May need to look into roof replacement in 2024

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,200

1167. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240037460**

Rationale: Boiler tube replace Leaking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,200

1168. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20240038067**

Rationale: Varnish to main gym floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,200

1169. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240038838**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,200

1170. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240027053**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED TEST REGULATOR RANGE HAS INCORRECT NOZZLE REPLACE WITH 245 NOZZLE GRIDDLE DROP NEEDS TO BE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,208

1171. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240028925**

Rationale: replace one window shaker in te Main Office and classroom 230 Loft 1 0

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,217

1172. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

**20240028345**

Rationale: Funds Transfer From Project 2022 22191 PKC To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

22191 George Rogers Clark 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: \$3,240

1173. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

**20240037917**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22191 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:**

22191 George Rogers Clark Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,240

1174. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240027019**

Rationale: Landmark Structural report 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:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,243

1175. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

**20240036665**

Rationale: Transfer for grant conversion

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,248

1176. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

**20240027303**

Rationale: Flame cut out and remove 4 2 boiler tubes from 2 boiler Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into the boiler The

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250

1177. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

**20240029812**

Rationale: Putting in a new outlet for the security desk

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250

1178. **Transfer from Principal Quality to Principal Quality**

**20240037214**

Rationale: Book orders for the SY24 AAPI program

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$3,250

1179. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240037486**

Rationale: Tree trimming and removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250



1180. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

**20240028378**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 25141 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:**

25141 Philip Rogers Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,253

1181. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

**20240036445**

Rationale: Quote for boiler repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,270

1182. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20240036007**

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:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,273

1183. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20240028987**

Rationale: Extinguishers that require changing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,277

1184. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240037505**

Rationale: Conversion WO from TMA Original asset was 51616 GREASE TRP Hubbard Two grease trap clean and hydrojet inlet and outlet lines for kitchen Submit as NCO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,280

1185. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

**20240040449**

Rationale: Weld boiler panel and replace lining

**Transfer From:**

11880 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: \$3,286

1186. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240039019**

Rationale: Talman New Radiator covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,290

1187. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

**20240030033**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2021 46101 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 453 CIP Series 2023A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,293

1188. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20240029803**

Rationale: Pasteur Generator parts 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:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,293

1189. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240027055**

Rationale: Talman New Locks and Keys

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,297

1190. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20240029180**

Rationale: Sandoval New Continuous Hinges and cylinders for broken classroom doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,300

1191. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240037503**

Rationale: Conversion WO from TMA Original asset was 51616 HWHS Hubbard Replace some damaged HWR piping in north crawl space and install ball valves PO NEEDED for plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,300

1192. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

**20240038602**

Rationale: Per school request reducing personnel allocation to increase the non personnel budget line

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

22741 Grover Cleveland Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,300

1193. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

**20240028988**

Rationale: Next Level pest control entry in to 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:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,301

1194. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

**20240040091**

Rationale: Furnish and install on 2nd floor S side 20 Remove old caulking and reseal 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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,303

1195. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240026676**

Rationale: Filters Multi Pleat XL8 10x36x1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,308

1196. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

**20240036463**

Rationale: Transfer for grant conversion

**Transfer From:**

65013 Ombudsman Chicago- Northwest  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,315

1197. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240029947**

Rationale: Troubleshoot and replace 4 butterfly valve for 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:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,318

1198. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240028910**

Rationale: Provide All Labor and Materials to Replace Sloan Valves on Quantity 2 Toilets and Quantity 1 Urinal Isolate shut off valve test holding of valve repair replace valve to hold water shut off remove plug on pipe replace Sloan valve Re 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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,320

1199. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20240036080**

Rationale: Isolate the 2 piping in the ceiling at the 2rd floor Repair leaks at elbow 3 320 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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,320

1200. **Transfer from Uplift Community High School to Early College and Career - City Wide**

**20240028608**

Rationale: Pulling overallocated grant amount

**Transfer From:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 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: \$3,325

1201. **Transfer from Network 14 to Network 14**

**20240038636**

Rationale: To open sub bucket and teacher bucket

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,337

1202. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

**20240027651**

Rationale: needed Air Filters and belts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,340

1203. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

**20240028329**

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:**

69016 Francis W Parker School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,340

1204. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

**20240040177**

Rationale: The leaky hot water supply pipe on the ceiling in classroom 005 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:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,341

1205. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20240029814**

Rationale: Remove and replace 2 faulty boiler tubes in accordance with 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:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,350

1206. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

**20240028276**

Rationale: 8 canisters of R410a refrigerant for Annex chiller leak repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,360

1207. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240028783**

Rationale: Ground and settled drain pans for air handlers backing up with water causing mold Redo drains from the bottom instead of the sides for proper drainage of the unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,370

1208. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240029821**

Rationale: Boiler Tube Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,370

1209. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

**20240037510**

Rationale: Repairs 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:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,370

1210. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

**20240031404**

Rationale: Roadmap implementation support

**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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,373

1211. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240039011**

Rationale: Lee Exhaust fan on roof making noise after inspections found that bearings are shot and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,373

1212. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20240027249**

Rationale: Repair refractory on boiler doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,375

1213. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

**20240039022**

Rationale: Room 204 Remove and Replace Motor Coupling Bearing Shaft and 4 Blower Wheels 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:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,375

1214. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20240027594**

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: \$3,376

1215. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

**20240036659**

Rationale: Transfer for grant conversion

**Transfer From:**

65014 Ombudsman Chicago- South  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,379

1216. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

**20240027841**

Rationale: LED lighting and emergency batteries

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,391

1217. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240029911**

Rationale: Asbestos and Lead Main office and Loading Dock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,394

1218. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240028960**

Rationale: repair annex link hallway 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:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,400

1219. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

**20240028992**

Rationale: TNC Painting Boiler Room Ceiling and Wall and Kitchen and Switch Gear Room 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:**

24371 Michael Faraday Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,400



1220. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20240030361**

Rationale: 2nd floor custodial Demolish 1 cast iron porcelain coated mop sink approximately 4 x4 section of wall and approximately 8 of 2 galvanized drain and vent pipe serving mop sink Install approximately 8 of 2 Copper Drain and vent pip

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

1221. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20240030392**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25681 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,400

1222. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

**20240037435**

Rationale: Fountains drain line has a blockage and cannot be checked properly Line must be rodded approved vendor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

1223. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240037441**

Rationale: Add shutoff valves for room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

1224. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20240038981**

Rationale: URGENT CENTER STAGE AREA WHERE LEAKING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

1225. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

**20240040022**

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 lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,400

1226. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

**20240040782**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,400

1227. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240026920**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves  
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Re

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,418

1228. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240028311**

Rationale: Removal and replacement of 2 window transoms to accomadate negative air exhaust

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,420

1229. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240028944**

Rationale: Elevator 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,428

1230. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20240027295**

Rationale: adding New individual electrical circuits for lighting between Pre K and copy 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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,430

1231. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

**20240028098**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,430

1232. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240029793**

Rationale: Repair exterior doors through the property

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,440

1233. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20240039006**

Rationale: Replace 2 dry pendent heads in the coolers over 10 years old Replace 50 missing escutcheon rings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,440

1234. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

**20240029792**

Rationale: Fire extinguishers to replace expired extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,440

1235. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240027363**

Rationale: Aero Elevator LLC installed a Cripna board shorted out by vermin in the door operator on the main 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:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,447

1236. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240027048**

Rationale: Perform a top off inspection and repack of the Patterson 500 GPM fire pump Also replace the pump suction and discharge gauges that are over 5 years old

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,450

1237. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

**20240036065**

Rationale: emergency lighting fixture 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:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,450

1238. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

**20240039020**

Rationale: Re key principles office doors Fix door new hardware for changing room Replace handle new hardware for room 110 New door closer and hardware kitchen hallway door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,451

1239. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20240027028**

Rationale: Installation of door lite kits

**Transfer From:**

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: \$3,453

1240. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20240039018**

Rationale: Tonti Emergency call out service for chiller September 2023

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,467

1241. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240026882**

Rationale: Conversion WO from TMA Original asset was 51044 LIGHT FIXTURES 1 Demo 10 existing lights in Cafeteria 2 Furnish and install 10 new LED lamps in place of old ones 3 Cost of lift is included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,468

1242. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240027030**

Rationale: Replace feed water pump for 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:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,473

1243. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20240027279**

Rationale: Hernandez New LED Fixtures for Gym 7 total

**Transfer From:**

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: \$3,475

1244. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20240030675**

Rationale: move all communication and data lines from old computer lab to just outside classroom for computer and printer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,475

1245. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20240031445**

Rationale: relocate power and data lines from inside room 219 old computer lab now a classroom to outside classroom for computer and printer

**Transfer From:**

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: \$3,475

1246. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20240037515**

Rationale: This is a proposal to pump out exterior basin and interior pit that has milk and other unknown substances poured inside Will attempt to find a replacement cap for the existing floor drain if not new drain will be needed to be 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:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,480

1247. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20240036251**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 47101 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,487

1248. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240029788**

Rationale: Wet sprinkler repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,488

1249. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20240027310**

Rationale: door repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,490

1250. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240028969**

Rationale: Sawyer Entrance 9 main building concrete failed needs new 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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,490

1251. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20240029001**

Rationale: Principals request to paint 2nd floor interior hallway 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:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,490

1252. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240040167**

Rationale: repair for the outter shell of my boiler falling apart at the bottom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,495

1253. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20240036077**

Rationale: This a quote to fabricate and install a deflector shield on the exterior side of the Annex boiler room fresh air intake The louvers now are too large and allow direct airflow which at times blows out the pilot flame causing the boilers to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,498

1254. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240029122**

Rationale: Environmental Mold remediation for flooring in 309

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,500

1255. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240029134**

Rationale: Selective demolition and mold remediation of approximately 85sf of floor tile and one layer of underlayment with mold attached This work is to be performed in room 309 under negative pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,500

1256. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240030481**

Rationale: O M pipe fitting 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:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,500

1257. **Transfer from Student Support and Engagement to James Ward Elementary School**

**20240030837**

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:**

25751 James Ward Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,500

1258. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

**20240037602**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69073 Christ The King School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,500

1259. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

**20240037889**

Rationale: Correcting allocation

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 II For Arts And Stem Education- Grant 1

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 II For Arts And Stem Education- Grant 1

Amount: \$3,500



1260. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240040020**

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 lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69626 Montessori Foundations of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

1261. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20240040030**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 25091 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:**

25091 William C Reavis Math & Science Specialty ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,500

1262. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240029157**

Rationale: Mold assessment in room 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: \$3,502

1263. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20240027691**

Rationale: Conversion WO from TMA Original asset was 51153 RTUS FILTER SUPPLIES FOR RTU AND AHU 5 9 23 waiting for po 6 7 23 waiting for po

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,523

1264. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20240027009**

Rationale: Cut and remove 3 boiler tubes Clean the tube holes Furnish and install 3 2 x98 tubes rolled and belled at the front and rear Furnish only 5 handhole yolks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,525

1265. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240029078**

Rationale: Plumbing parts for Main Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,539

1266. **Transfer from Noble - UIC College Prep to Education General - City Wide**

**20240036493**

Rationale: Transfer for grant conversion

**Transfer From:**

66147 Noble - UIC College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,544

1267. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240036112**

Rationale: Need parts for boilers in Annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,545

1268. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

**20240027104**

Rationale: 2nd Floor Landing Stairs Asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,549

1269. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240028904**

Rationale: piping plug 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:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,550

1270. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20240028974**

Rationale: Hernandez Quote for 3rd floor broken window

**Transfer From:**

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: \$3,550

1271. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

**20240036433**

Rationale: replace mdonnell miller valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,550

1272. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

**20240037170**

Rationale: in need of new feed water pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,550

1273. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20240027093**

Rationale: TEM Environmental to provide Managing Environmental Consulting MEC Services to support the mitigation of deteriorated paint coatings identified in selective interior building areas and selective flooring repairs in 1st and 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,560

1274. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20240027317**

Rationale: Repair the stage floor center outlet and the seating pathway lighting in the Auditorium Courtesy Electric 3560 40

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,560

1275. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240036422**

Rationale: Tonti sprinkler deficiencies repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,576

1276. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

**20240040300**

Rationale: Pushing CTE grant funds to Kelly HS to fund quote for CTE conference Adobe MAX conference

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 474571 Special Student Needs-C. Perkins

Amount: \$3,583

1277. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240028613**

Rationale: TRIO FY24 grant award

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548054 Trio - Talent Search

Amount: \$3,583

1278. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

**20240040269**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 390008 Other Government Funded - Community Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$3,588

1279. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

**20240027130**

Rationale: update to bell and p a 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:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,600

1280. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240029745**

Rationale: Furnish and install 120V 20 amp receptacle for stage lights Lift is included

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1281. **Transfer from Language & Cultural Education - City Wide to Nancy B Jefferson Alternative HS****20240038419**

Rationale: Per Pupil Allocation

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

30011	Nancy B Jefferson Alternative HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (Eil/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1282. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus****20240040021**

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:**

69033	St Alphonsus
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

1283. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20240040162**

Rationale: Replace North entrance door crash bar and adjust the door frame

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1284. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20240040386**

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:**

69398	Resurrection High School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

1285. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20240036438**

Rationale: Parts needed to get boiler 2 running for heating season Deficiencies found while testing for heating 1ea 480 277 240 208v primary to 120v 140 440 ea 140 44 PN 11252 1ea Head Assembly For McDonnell Miller 1063 909 ea 1063 91 PN 7484 2e

**Transfer From:**

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: \$3,608

1286. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview****20240028872**

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:**

69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,610

1287. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20240037523**

Rationale: Water extraction Cleaning and dehumidification in the basement level at LakeView High 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:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,613

1288. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20240027041**

Rationale: For Oracle Submit as NCO Recharge the antifreeze system From Inspection of 7 18 23

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,620

1289. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20240028799**

Rationale: Conversion WO from TMA Original asset was 51044 HEAT DETECTORS Scope of Work To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 311 Room 301A Top of

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,620

1290. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240040161**

Rationale: Exterior entry 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:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,630

1291. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240029546**

Rationale: Specialty Consulting Inc will conduct a limited ACM and RRP Assessment at the school referenced above SPC will also develop scope of work and design documentation A final report and environmental project manual will be prepared and pro

**Transfer From:**

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: \$3,634

1292. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240027660**

Rationale: Final pass filters to be changed for the five air handlers that are located here

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,638

1293. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240027042**

Rationale: Talman 303b door replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,650

1294. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

**20240036464**

Rationale: Transfer for grant conversion

**Transfer From:**

65016 Pathways in Education- Avondale  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,655

1295. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20240027362**

Rationale: Replace contactor on chiller circuit 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:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,680

1296. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20240029784**

Rationale: Univent 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:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,695

1297. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240040140**

Rationale: Hallway heaters need to be repiped due to the new floors that were 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:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,695

1298. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240038909**

Rationale: Repair roof leak above auditorium to prevent stage wood floor from buckling 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,700

1299. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20240026900**

Rationale: Mullion fixed and replaced broken door lock door checks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,705



1300. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20240036369**

Rationale: To furnish and install 23 Conventional Heat Detectors found to not be operating in the following locations Located 4th Floor Girl s Locker Rm North Girl s Locker Rm South Girl s Locker Rm Office Music Rm 425 Practice Rm 1 Janitor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,730

1301. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028145**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,735

1302. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240027050**

Rationale: Sump Pump 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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,750

1303. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

**20240030611**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53306 Commodities: Software (Non-Instructional)  
 228953 Federal - Nonpublic Inst (Jewish)  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,750

1304. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

**20240038065**

Rationale: Need a Vactor truck to vaccum out the sub basement in order to install a new ejector pump down there

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,750

1305. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240036447**

Rationale: Boiler Install New Ignition Rdd and pressure troll

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,752

1306. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

**20240037478**

Rationale: URGENT Emergency due to broken spigot had to install a bypass valve to stop the water This is a proposal to make necessary repairs replacement of exterior water spigots from running outside the building Install water shut offs and repla

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,765

1307. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20240037933**

Rationale: Transfer for position processing

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 499849 II Aware-Aw 2023

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499849 II Aware-Aw 2023

Amount: \$3,771

1308. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

**20240030292**

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:**

25561 Elizabeth H Sutherland Elementary School  
 370 Elementary and Secondary School Relief  
 52130 Career Service Salaries - Extended Day  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,780

1309. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20240030944**

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: \$3,780

1310. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20240030945**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$3,780

1311. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240027049**

Rationale: Sor Juana Elevator deficiencies failed by inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

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: \$3,782

1312. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240029798**

Rationale: Talman replace broken water fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,785

1313. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240027035**

Rationale: Conversion WO from TMA Original asset was 51099 GROUNDS Structural Repair of areas of possible pest infiltration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,789

1314. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240028920**

Rationale: Remove and replace 2 steam relief valves that are leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,790

1315. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20240036397**

Rationale: Pasteur Replace 38 X 38 custom duct on generator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,790

1316. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20240039026**

Rationale: Remove and Replace Leaking Condensate Pipe in Boiler Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,795

1317. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

**20240038182**

Rationale: Allocate funds to align with Cityspan

**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:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211012 Social And Emotional Learning Supports  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,796

1318. **Transfer from John B Drake Elementary School to Citywide Student Support and Engagement**

**20240040842**

Rationale: Aligning to Cityspan budget

**Transfer From:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 212012 Special Educ-Guidance  
 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: \$3,796

1319. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027025**

Rationale: Quote to repair cold water supply line for 3 individual 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:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

1320. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20240029756**

Rationale: Leak located in wet wall caused by leak in 4x2 tee serving restroom 3 800 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:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

1321. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20240038973**

Rationale: Emergency hot water failure Kitchen Hot Water Line Shut down power supply to pump disconnect and make safe Demolish 1 B G NBF 22 115V recirculaiton pump short section of return piping and 1 3 4 check valve Install 1 B G NBF

**Transfer From:**

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: \$3,800

1322. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240028968**

Rationale: mitigate rodent infestation post to structural 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,801

1323. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240029751**

Rationale: The science lab faucets have been vandalized and require 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: \$3,821

1324. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240027008**

Rationale: replacing 32 fire extinguishers that 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:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,825

1325. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

**20240027524**

Rationale: Lead and asbestos testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,826

1326. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240027120**

Rationale: Due to water heater failure Provide plumber to troubleshoot heater Reviewed diagnoses with manufacturer representative  
 Removed and replaced 2 control modules 2 gas valves 2 thermostats and 2 ignitor assemblies Restore powe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,830

1327. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

**20240030522**

Rationale: Pushing CTE grant funds to the school level to place CTE Conference Req

**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:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140205 Broadcast Technology  
 474571 Special Student Needs-C. Perkins

Amount: \$3,839

1328. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20240040101**

Rationale: Remove and replace 5 butterfly valve Remove and replace seal kit for 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:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,845

1329. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20240030679**

Rationale: Replace boiler tubes in boiler 1 and 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,850

1330. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240036089**

Rationale: Removing and replace 5 boiler tubes in boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

1331. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

**20240036441**

Rationale: There is a roofing pipe that comes in to the attic and leaks into a classroom that need to be re piped Its causing damage inside the classroom 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:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,850

1332. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

**20240038969**

Rationale: Disconnect and remove the existing ignition stepper circuit board Install one new ignition stepper circuit board Wire the new ignition stepper circuit board Replace one relay and one 3 pole contactor and Check for proper o

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,857

1333. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240027662**

Rationale: Ordering filters for AHU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,857

1334. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

**20240038684**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 23141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$3,863

1335. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240029952**

Rationale: bathroom repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,864

1336. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20240037471**

Rationale: Quote to replace seized up dampers and actuator for the fresh air supply in the Annex boiler room The dampers can only be adjusted manually and can cause damage if left as is during freezing temperatures

**Transfer From:**

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: \$3,867

1337. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20240038203**

Rationale: Need fire extinguishers 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:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,879

1338. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240035941**

Rationale: Classroom doors need new locks on them

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,880

1339. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20240038815**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69626	Montessori Foundations of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$3,890



1340. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20240038965**

Rationale: Steam main OS Y valve 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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,890

1341. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

**20240040154**

Rationale: Repair valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,890

1342. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20240030183**

Rationale: Control contactors for steam boiler make up tanks motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,895

1343. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20240031443**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26201 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,895

1344. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20240040176**

Rationale: Needed to replace rooms 305 231 228

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,896

1345. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20240027161**

Rationale: auditorium seating 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:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,896

1346. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20240027290**

Rationale: Flooring Lunchroom removal of disposal of damage vinyl flooring Skim coat the damaged area and install new color match vinyl flooring Includes threshold for the entrance area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,900

1347. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20240027322**

Rationale: Level off the front granite steps and Tuckpoint all the seams with vulkum concrete caulk

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,900

1348. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20240027802**

Rationale: remove asbestos damaged insulation to access leaking pipe for repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,900

1349. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240027808**

Rationale: Conversion WO from TMA Original asset was 51099 FLOORING Mobilize tools and setup a safe work environment Removing of approximately one hundred five 105 damaged VCT tiles at 1st 2nd floor and replacing with new white tiles prov

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,900

1350. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20240028999**

Rationale: Paint and Install Coat Hooks in 5 Classrooms Prep areas Closets in classrooms 119 202 203 205 and 206 Others to remove items from closets Cover floor with drop cloths Patch holes on walls Paint entire closet walls same color

**Transfer From:**

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: \$3,900

1351. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

**20240038922**

Rationale: Need to replace a bad check valve on the city hook up side

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

1352. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

**20240040127**

Rationale: Disconnect and remove the existing motor and impeller Install on new motor Wire the new motor Install one new impeller and Check for proper operation when complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

1353. **Transfer from George H Corliss High School to Information & Technology Services**

**20240039884**

Rationale: REQ1509973 SCTASK1563762 scope of work 15126 Low voltage work 958 54 High voltage work 2 946 33 to install data jack and wiring 6930 IP x55132 to move to Room 222

**Transfer From:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$3,905

1354. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

**20240036569**

Rationale: Transfer for grant conversion

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,905

1355. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240038334**

Rationale: Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,907

1356. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240029802**

Rationale: Talman Replace P Trap Area Drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,910

1357. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

**20240027195**

Rationale: Install new Aluminum Tread Plate 6061 T6 alloy Diamond Plate Flooring on 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,925

1358. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

**20240038951**

Rationale: Gas leak on boiler gas 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:**

26281 Henry O Tanner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,925

1359. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240027105**

Rationale: Emergency Broken pipe Basement Corridor Piping Asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,928

1360. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20240039033**

Rationale: motor shaft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,929

1361. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240040148**

Rationale: Remove and Replace Gas Valve Actuator for Boiler 2 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,935

1362. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20240040455**

Rationale: for IT related scope of work directly related to the new annex at Clissold

**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: \$3,944

1363. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20240030355**

Rationale: Perform the 24 month factory service to the boiler Replace all burner gaskets ignitors and clean burner Perform a combustion analysis and test boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,950

1364. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

**20240038051**

Rationale: Substitutes will support workshop attendance for IB teachers

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 008005 International Baccalaureate Program

Amount: \$3,950

1365. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20240040125**

Rationale: Disconnect and remove two existing electric wall heaters Install two new electric wall heaters Wire the two new electric wall heaters and Check for proper operation when complete

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo 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: \$3,950

1366. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20240038923**

Rationale: Hydro test and maintenance fire extinguishers

**Transfer From:**

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: \$3,952

1367. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20240038955**

Rationale: Domestic Water Pump 3 118 00 Boiler Supplies Provide the following parts 20 hand hole gaskets 2 manhole haskets 6 M M gaskets 2 stack temp gauges 2 burner vacuum gauges 837 00

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,955

1368. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20240036394**

Rationale: Extra work performed to remove the remaining scale from boilers 1 and 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,960

1369. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20240027788**

Rationale: supplies filters per quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,962

1370. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240040137**

Rationale: Troubleshoot and repair the existing Fire Alarm Sytem of all Troubles and False Alarms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,965

1371. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

**20240038374**

Rationale: Specialty Consulting Inc conducted an Emergency ACM Assessment at the school referenced above SPC will also develop design and scope of work documentation prior to abatement SPC will also assist in procuring bids from environmental cont

**Transfer From:**

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: \$3,970

1372. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240028389**

Rationale: Need drain pipe repaired on first floor academic building Found leaking during heavy rains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,975

1373. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240027246**

Rationale: This quote was first sent in march 2023 There is no water in pre k room 115 Sometimes hot water comes up through toilets and water fountains Need PO asap please

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,980

1374. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

**20240038974**

Rationale: URGENT BOILER WORK REQUIRED BY INSPECTOR Supply and install new sheet metal patch pieces on 2 separate boilers Install patch pieces where existing boiler jacket is rusted thru Install miscellaneous pieces of insulation if required dur

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,985

1375. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240027058**

Rationale: Low water cut off

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,986

1376. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

**20240027044**

Rationale: Talman New wiring and lighting for gym lights that are 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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

1377. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

**20240028905**

Rationale: A tree fell over and damaged the south playground fence and park bench Repairs and a replacement bench are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

1378. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20240029000**

Rationale: Principals request to paint 1st floor interior hallway 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:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

1379. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240027313**

Rationale: Remove the leaking condensate piping in tunnel Provide and install new 4 condensate piping back to main connection New pipe must be welded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995



1380. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20240028391**

Rationale: Glass replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

1381. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20240037482**

Rationale: URGENT NEEDED TO RESTORE COOLING TO GYM UNIT Furnish and install digital power recorder for a period of 30 days to monitor current on incoming load conductors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

1382. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20240038996**

Rationale: Repair work for univent in room 301

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

1383. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20240040175**

Rationale: chiller repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

1384. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

**20240028847**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29131 Hawthorne 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: \$4,000

1385. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

**20240028859**

Rationale: OST FY24 Additional non personnel funds to support transportation

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1386. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240029735**

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:**

69510 Office of Catholic Schools  
 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: \$4,000

1387. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240029800**

Rationale: Room 220 Demolish 5 x5 section of ceiling Inspect drain line serving floor drain above for deficiencies Main building 3rd floor boys  
 Demolish 5 x5 section of ceiling from floor below Inspect drain line serving floor drain above f

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,000

1388. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

**20240030433**

Rationale: Rod Art Room Sink Flood Basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,000

1389. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240036444**

Rationale: to remove 2 of 6 leaking steam pipe and replace it with new is 4 000 00 We will provide scaffolding as needed to reach the work area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,000

1390. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240037519**

Rationale: Emergency Flood Response Jet 4 Basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$4,000

1391. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20240039779**

Rationale: Transfer for PO s relating to I I Staff attending Charter Conference in CA travel lodging conference reg

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$4,000

1392. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240040385**

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:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1393. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240029175**

Rationale: Fire Extinguishers need to be replaced They are out dated and required by the fire inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,001

1394. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

**20240040270**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 390008 Other Government Funded - Community Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,022

1395. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240036423**

Rationale: 6 new Elkay drinking fountains to replace old broken ones

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,028

1396. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

**20240040263**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 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)

Amount: \$4,029

1397. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240040100**

Rationale: open ceiling and replace leaking pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,030

1398. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240036428**

Rationale: Install custom drain pan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,033

1399. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

**20240039908**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 436 00 01 Change Reason NA

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 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: \$4,035

1400. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES****20240038385**

Rationale: Per Pupil Allocation

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,050

1401. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20240038825**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69509	North Park Elementary School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$4,050

1402. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240027685**

Rationale: Conversion WO from TMA Original asset was 51119 TOILETS Plumbing supplies for sinks and toilets in building 2 toilets vacuum breakers gaskets sink fixtures and diaphragms Notes 6 30 23 Waiting on P O

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,062

1403. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20240038893**

Rationale: Classroom wall and floor 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:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,066

1404. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240037443**

Rationale: Repairs to the 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:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,070

1405. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

**20240040549**

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:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,073

1406. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

**20240036093**

Rationale: Disconnect and remove the existing make up water pump and pressure tank Install one new make up water pump and one new pressure tank Pipe and wire the new make up water pump and Check for proper operation when complete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,097

1407. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20240028975**

Rationale: Peck Install new boards trims and paint on exterior wall outside classroom 404

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

1408. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20240036373**

Rationale: Replace motor for 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:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

1409. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20240037481**

Rationale: Classroom 101 Ada door actuator 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:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

1410. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20240040144**

Rationale: Roof Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

1411. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240040151**

Rationale: Replace MDF 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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

1412. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036686**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,104

1413. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

**20240027262**

Rationale: Pasteur Add New Aiphone exterior station to door 16

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,108

1414. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20240027637**

Rationale: Requesting funds for air filters for RTU units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,128

1415. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240037266**

Rationale: Transfer of funds for AISLE annual conference for librarians to attend

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$4,135

1416. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240027260**

Rationale: Replace the pneumatic switching relay in classrooms 312 and 315

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,138

1417. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

**20240040382**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$4,150

1418. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20240040178**

Rationale: 22 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 1 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 1 5LB HALOTRON EXTINGUISHERS DUE 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,152

1419. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240036431**

Rationale: Repair Steamline

**Transfer From:**

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: \$4,160



1420. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240029999**

Rationale: Tested the 1st 2nd 3rd floor janitor closet as well as test the basement kindergarten 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:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,188

1421. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240040096**

Rationale: REPAIR DOOR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,195

1422. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

**20240030357**

Rationale: peerless 500 fire pump repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,200

1423. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

**20240040264**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,200

1424. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20240026675**

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:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,202

1425. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028075**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,215

1426. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240037926**

Rationale: Required plumbing supplies necessary to update plumbing fixtures and rusted supply lines affecting water quality

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,227

1427. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20240030015**

Rationale: Ceiling Tiles

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,234

1428. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20240027018**

Rationale: Safety INTRUDER LOCKS 10 CLASSROOM to be compliant for lock down drill

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,240

1429. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20240037446**

Rationale: Third flow washroom sinks were found to have bad mixing valve and low water volume Need piping replaced behind block wall and new mixing valve installed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,243

1430. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

**20240027139**

Rationale: Replacement to burnt out LED gym 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:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,250

1431. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

**20240030617**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 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: \$4,250

1432. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20240038925**

Rationale: Disconnect the burner blower motor and ignitor Install one new burner blower motor and one new ignitor Wire the new burner blower motor Disconnect and remove one existing pressure gauge Install one new pressure gauge Perform

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,250

1433. **Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide**

**20240030670**

Rationale: Funds Transfer From Project 2020 24871 ICR To Award 2020 485 00 01 Change Reason NA

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,253

1434. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

**20240031424**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 24871 ICR 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:**

24871 Ferdinand Peck Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,253

1435. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

**20240040135**

Rationale: Feed water pump 4 is seized and needs to be replaced by 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:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,257

1436. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240040147**

Rationale: Repairs caulk windows from water seepage at the west glass cladding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,270

1437. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20240037445**

Rationale: Have catch basins cleaned with vac truck

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,275

1438. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

**20240037925**

Rationale: Replace 5 broken windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,275

1439. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240028966**

Rationale: Sawyer Wall hung heater needed for fire pump 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:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,295

1440. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240036195**

Rationale: Conversion WO from TMA Original asset was 51185 AHU 01 Filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,295

1441. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20240027155**

Rationale: NE corner lunchroom main building replace shingles 4300

**Transfer From:**

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: \$4,300

1442. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240028989**

Rationale: Repairs needed for concrete by door NO 5

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,300

1443. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20240031360**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462085	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic

Amount: \$4,300

1444. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy****20240030245**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442312	Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,309

1445. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**20240028604**

Rationale: Pulling overallocated grant amount

**Transfer From:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 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: \$4,325

1446. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**20240028605**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474571 Special Student Needs-C. Perkins

**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: \$4,325

1447. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**20240028606**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 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: \$4,325

1448. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**20240028607**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 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: \$4,325

1449. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**20240028609**

Rationale: Pulling overallocated grant amount

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 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: \$4,325

1450. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240040181**

Rationale: Kitchen Exhaust 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:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,332

1451. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

**20240036541**

Rationale: Transfer for grant conversion

**Transfer From:**

65014 Ombudsman Chicago- South  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,335

1452. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

**20240040448**

Rationale: Jones Environmental to replace mechanical seals leaking used by addition of glycol

**Transfer From:**

11880 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: \$4,345

1453. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

**20240027061**

Rationale: boiler 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: \$4,350

1454. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240036224**

Rationale: Replacing locks on staff bathroom doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,350

1455. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240028937**

Rationale: boiler refractory 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:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,385

1456. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20240027237**

Rationale: replace the passenger floor 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:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,389

1457. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

**20240027465**

Rationale: Parts boiler blowdown valves gaskets urinal strainers coil cleaners solenoid kits etc

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,394

1458. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

**20240029820**

Rationale: Goldlocks classroom doors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,395

1459. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

**20240036372**

Rationale: Provide necessary labor and materials to demo existing bad pump for boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,397



1460. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240029752**

Rationale: roof repair on the north side of the building above the 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,400

1461. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

**20240029779**

Rationale: Run new power for 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:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,400

1462. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20240037520**

Rationale: Replace elevator sump pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,400

1463. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

**20240027259**

Rationale: misc plumbing parts some needed right away

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,409

1464. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240038991**

Rationale: Replace vav motor in 500 and 510 replace thermostats in 507

**Transfer From:**

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: \$4,415

1465. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027164**

Rationale: Quote to repair hot water return line that has a 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:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,435

1466. **Transfer from John F Kennedy High School to Information & Technology Services**

**20240037293**

Rationale: REQ1525211 SCTASK1579232 SOW 15141 to install an additional 2 data jack in Rm 103 for their attendance office for a clerks 1 6930 IP phone with non DID ext

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 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: \$4,436

1467. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20240027255**

Rationale: Furnish and install 1 250V 30A receptacle on dedicated 2 pole 30A circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,450

1468. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

**20240036864**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548052 Trio - Talent Search

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,450

1469. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

**20240037525**

Rationale: lunchroom univent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,453

1470. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

**20240037490**

Rationale: replace 2 failed accelerators in my fire sprinkler system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,453

1471. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20240040157**

Rationale: Hernandez Emergency chiller repairs August 2023

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,460

1472. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20240028393**

Rationale: Motor replacement for an 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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,462

1473. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

**20240036417**

Rationale: Replace Boiler Gaskets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,480

1474. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

**20240027892**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,485

1475. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240030432**

Rationale: Emergency Troubleshooting of 11 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:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,485

1476. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

**20240027278**

Rationale: addition of urinal partitions and new bathroom 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:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,490

1477. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20240029750**

Rationale: SCOPE OF WORK UNIVENT 4 495 00 Recover Refrigerant and Discard Remove and Replace TXV Valve Remove and Replace Filter Drier Nitrogen Test to Check for Leaks Place Vacuum on the System Charge with 12 5 LBS of R 22 Refriger

**Transfer From:**

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: \$4,495

1478. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20240028365**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

1479. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240028924**

Rationale: ADA power opener inside 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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,500

1480. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240029736**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1481. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240037890**

Rationale: Correcting allocation

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 II For Arts And Stem Education- Grant 1

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 II For Arts And Stem Education- Grant 1

Amount: \$4,500

1482. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20240037942**

Rationale: Transfer for position processing

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 500052 Cities Mentoring

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500052 Cities Mentoring

Amount: \$4,506

1483. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240027257**

Rationale: Domestic hot water pump needs motor and seals on both bumps need to be replaced Both leaking bad

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,510

1484. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20240040174**

Rationale: Replace bad fire extinguishers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,510

1485. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20240038676**

Rationale: SPC Environmental services request to check asbestos mold or lead Music room 5 small offices hallway multipurpose room and classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,518

1486. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240027106**

Rationale: EVIORMENTAL TESTING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,520

1487. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

**20240028238**

Rationale: Asset Project Carnow Conibear is requesting funding to support the Asset Project for kitchen ceiling at Spencer Academy Lead 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,520

1488. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

**20240029912**

Rationale: Stairwells and Basement Lead Based 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:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,520

1489. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20240038890**

Rationale: Asset Project for the peeling paint on the walls in the cafeteria

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,520

1490. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20240039961**

Rationale: peeling paint in the nurse s office basement boys toilet room basement hallway by girls toilet room and hallway by room 304

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,520

1491. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240028984**

Rationale: Pressure switch gear mechanism 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:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,550

1492. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20240036359**

Rationale: Reroll tubes in Boiler 1 Boiler 2 per City Inspector Repair crack in furnace tube on Boiler 1 Perform Combustion on Boiler 1 Boiler 2 per City Inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,550

1493. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20240036385**

Rationale: Boiler 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:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,550

1494. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20240038812**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
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: \$4,560

1495. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240029818**

Rationale: Repair section of leaking galvanized pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,565

1496. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

**20240027100**

Rationale: Lead inspections in Rooms 114 115 117 214 and 215 in Branch Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

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: \$4,574

1497. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240027280**

Rationale: Stone group to set up scaffolding and perform scraping patching priming and painting of ceiling in boys gym Peeling paint is currently falling onto the gym 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:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,575

1498. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240029002**

Rationale: Vendor to remove from entrance of parking lot and loading dock area three dead trees Trim six pine trees and remove four dead bushes trim three large bushes and trim them down by entrance to lot One tree is in urgent need for removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,583

1499. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

**20240028085**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 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)

Amount: \$4,596



1500. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240028918**

Rationale: Vendor to install new flooring in kitchen locker room over exiting sub floor replacing damaged flooring from radiator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1501. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20240028932**

Rationale: Retrofit 16ea 6 lamp f32t8 ballast fixtures to 15w led 4k ballast bypass lamps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1502. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

**20240028971**

Rationale: drinking fountains leaking drain rodded 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:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1503. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

**20240038871**

Rationale: Weld and patch new hand hole opening

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1504. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

**20240038884**

Rationale: Repair various punctures on the field membrane at Ninos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1505. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240028940**

Rationale: repair masonry from next level pest 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:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,601

1506. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

**20240030681**

Rationale: Replace rooftop mounted exhaust fan that has shaft and bearing failure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,623

1507. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20240036367**

Rationale: URGENT repair boilers to be operational o install one fire eye display for burner 1 weld 4 staybolts in Boiler 1 and 2 staybolts in Boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,625

1508. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

**20240027327**

Rationale: MDF room replace compressor drier contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,627

1509. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

**20240028964**

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:**

29211 Annie Keller Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,629

1510. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240028931**

Rationale: To furnish and install the necessary raceway and wiring to remove faulty grounded wiring from the Fire Alarm System in the following location 1st Floor 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:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,630

1511. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School****20240039028**

Rationale: Emergency services to power rodding of one clogged drain inside elevator shaft Also both the elevator shaft and ejector pit needs pumping and cleaned to remove all oils waste rust and debris in order to prevent backup and debris from clo

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,630

1512. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20240029780**

Rationale: Description of Services Material and Labor for the fowling deficiency repairs 5 Year Inspection of sprinkler system Internal obstruction of 1 wet riser Internal inspection and hydro of 1 FDC check valve Internal inspection of fi

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,635

1513. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20240030842**

Rationale: Foreman H S ACM LBP assessment Design and bid assistance for the 29 areas identified

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,650

1514. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20240040103**

Rationale: Waste pipe leaking in basement need to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,650

1515. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

**20240040088**

Rationale: replace valve and cable on chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,657

1516. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

**20240038913**

Rationale: roof repairs and core testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

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: \$4,660

1517. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240030417**

Rationale: flag pole is needed outside 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:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,671

1518. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20240037449**

Rationale: pump seal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,675

1519. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

**20240040163**

Rationale: Lee Anchor Mechanical Emergency quote for work done for wall pack units and one univent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,678

1520. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

**20240038817**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,680

1521. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

**20240036442**

Rationale: Boilers need to be relined

**Transfer From:**

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: \$4,687

1522. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240027047**

Rationale: 51456 HW BOILERS Required repairs after troubleshooting of boiler at Rosenwald Branch campus SCOPE OF WORK Remove and Replace 2 Motor Starters Remove and Replace McDonnell Miller 157 Assembly Remove and Replace McDonnell Miller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,695

1523. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028757**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,700

1524. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240029817**

Rationale: 5 down spouts needs to be replaced on the Modular Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,700

1525. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20240029823**

Rationale: 2nd floor mechanical room Install 1 free standing slop sink next to duct work including faucet with hose attachment for maintenance of mechanicals Install approximately 80 of 3/4 domestic hot and cold supply pipe from futures located b

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,700

1526. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240038166**

Rationale: ACM LBP testing on kitchen floors and peeling 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:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,726

1527. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20240027308**

Rationale: repair AC in LL07 201 LL13

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,735

1528. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20240036750**

Rationale: The scope of work includes the mold assessment of the 1st Floor Corridor pipe lines SPC will also develop expedited remediation design documents conduct emergency oversight during mold remediation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,738

1529. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240028908**

Rationale: Replace existing plugmold receptacles with new wiremold and receptacles in 104 Pre k

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,750

1530. **Transfer from Citywide Student Support and Engagement to Frazier Prospective IB Magnet ES**

**20240036876**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442308 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$4,752

1531. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

**20240029685**

Rationale: Sor Juana Environmental testing August 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,772

1532. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240027296**

Rationale: Sawyer Dry system fire 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: \$4,774

1533. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240038574**

Rationale: LIFE SAFETY Fire extinguishers expired or faulty

**Transfer From:**

11880 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: \$4,774

1534. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

**20240027811**

Rationale: Repairs on the playground surface 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:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,776

1535. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240027253**

Rationale: Conversion WO from TMA Original asset was 51099 DOMESTIC BOOSTER PUMP Follow up from booster troubleshooting Provide Metropolitan technician to Remove and replace faulty display with new Remove existing transducers and replace with ne

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,780

1536. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20240029746**

Rationale: Install new light fixture to pass elevator 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,784

1537. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20240037442**

Rationale: Exterior door 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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,795

1538. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20240027326**

Rationale: Conversion WO from TMA Original asset was 51099 GREASE TRP Kitchen Clean grease trap to bottom and dispose of waste offsite Demolish existing grease trap approximately 4 of 1 5 inlet piping and 8 of outlet and vent piping Inst

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800

1539. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240029005**

Rationale: URGENT Mock up to test wall paint adhesion Prep area for paint removal and paint installation Remove existing paint with abrasive tools in a 4 x 4 area Apply new base and new paint two coats Remove temp covering from prep 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:**

23611 Emiliano Zapata Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800



1540. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

**20240038967**

Rationale: EMERGENCY COATING Repaired all seams on masonry wall at East end over Principal s office 3rd floor Recoat 12x30 wall  
Recoat a small roof on top as well Remove all debris generated at the job site 4 800 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,800

1541. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240040149**

Rationale: Repair roof above 218 in 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:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,800

1542. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20240028929**

Rationale: Replace quick opening device on dry pipe system Remove and replace sample of sprinklers that are over 50 years old and send to  
UL Labs for testing If any of these heads fail UL testing then all heads that are 50 year old will be required

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,807

1543. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

**20240029808**

Rationale: Repair 9 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

1544. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240027032**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM  
IS DUE FOR 12 YEAR MAINTENANCE REPLACE TANK S AND CARTRIDGE REMOVE 5 DROPS AS THEY ARE NOT  
PROTECTING ANY APPLIANCE PLUG 24 MESH FI

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,826

1545. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240038189

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 22371 KEY 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  
 009522 CIP Management  
 000000 Default Value

Amount: \$4,829

1546. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20240028943

Rationale: Disconnect and remove the 2 existing condensate pumps at the condensate station near the boiler room Provide and install 2 new condensate pumps Includes any associated piping of fittings Test both pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,830

1547. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20240030034

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 23071 FRN 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:**

23071 Edgebrook Elementary School  
 453 CIP Series 2023A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$4,841

1548. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240027822

Rationale: Anchor mech to punch all tubes and preform an eddy test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,848

1549. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240027022

Rationale: Roof Repairs at 2 Leak Areas Provide 2 qualified service technicians and materials needed for 1 day to perform the following High Roof 1 Repair entire perimeter of existing area patch with compatible materials 2 Dispose of all debris as

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,850

1550. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240036432**

Rationale: Repair tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,850

1551. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

**20240028963**

Rationale: replace batteries in 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:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,859

1552. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20240027254**

Rationale: Sewer by playground is backing up

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,865

1553. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

**20240028979**

Rationale: Issue Interior downspouts leak during large rain events replacement of piping is necessary Scope Room 302 Demolish approximately 20 of 4 cast iron soil pipe and pipe Install approximately 20 of 4 cast iron soil pipe including all

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,870

1554. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

**20240038987**

Rationale: Remove and replace failed relief valve on main air handler unit Replace high limit switch that failed causing relief valve to malfunction Pull evacuation Refill with refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,870

1555. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240028896**

Rationale: Quote for exterior lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,875

1556. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

**20240036368**

Rationale: URGENT CODE VIOLATION REPAIR Replace broken fire brick on boiler 1 firebox Replace refractory around burner cone on boiler 1 and 2 Paint refractory with high temp cement on boiler 1 and 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,878

1557. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240037468**

Rationale: Remove one existing 3 4 mixing valve and lock box Supply and install a new mixing valve and larger valve access panel Remove and replace approximately 5 of 3 4 leaking water line Job would need to be completed when there are no studen

**Transfer From:**

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: \$4,885

1558. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20240029761**

Rationale: remove non working faucets in the girls restroom 2nd floor and boys restroom 2nd floor and repair non working toilet and non working sink in the modular building boys and girls restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,890

1559. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240029766**

Rationale: Emergency chiller down Found bad flow sensor Make up jokey pump not providing pressure to refill system automatically Removed and replaced jockey pump Check for proper operation upon completion Report additional findings to 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:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,890

1560. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

**20240029946**

Rationale: Existing underground feed for pumps is shorted out install conduit and wiring overhead 4 890 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,890

1561. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

**20240036371**

Rationale: URGENT TO HAVE BOILERS OPERATIONAL work on feed water pump 2 serving boiler 1 Disconnect and remove existing feed water pump 2 Install one new feed water pump Pipe and wire the new feed water pump and Check for proper operati

**Transfer From:**

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: \$4,890

1562. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20240036446**

Rationale: Replace 3 steam valves that are Leaking

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,890

1563. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20240038869**

Rationale: Install E stop boiler shut offs for both boilers replacing CPS54785 000302

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,890

1564. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20240027285**

Rationale: 51429 PIPING SCOPE OF WORK WATER CIRCULATION PUMP 4 895 00 Disassemble Pump Remove and Replace Motor Remove and Replace Body Gasket and Seal Kit Reassemble Pump Test to Ensure Safe and Efficient Operations Perform Factor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

1565. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

**20240027252**

Rationale: Room 214 has ceiling damage do to roof leak during bad 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:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1566. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20240027281**

Rationale: Flooring Removal and disposal of damaged floor tile including baseboards Skim coat the Damaged area to smooth out the surface  
 Supply and install new industrial vct tile and color match baseboards

**Transfer From:**

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: \$4,900

1567. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20240027325**

Rationale: Repair 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:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1568. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

**20240028890**

Rationale: Air conditioner Removal and disposal of the old damaged air conditioner and install new air conditioners including hardware Total of 5 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:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1569. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240029775**

Rationale: Urgent Refasten or remove loose metal that is hanging Once we are on the lift we will further check from East to the South end for further loose metal and repair as needed Due to the height an 80 lift will be rented for 1 day 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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1570. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20240040169**

Rationale: To replace grease trap broken and pipe has collapsed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,912

1571. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

**20240036516**

Rationale: Transfer for grant conversion

**Transfer From:**

66143 Noble - Rauner College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,920

1572. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240029796**

Rationale: Remove and replace frequency drive for main circulation pumps for school Wire into existing controls and existing motor Provide factory start up with one year warranty

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,930

1573. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

**20240027601**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23471 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:**

23471 New Elementary School - New Clearing (Dore)  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$4,930

1574. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

**20240028973**

Rationale: Twain Rock and Dead Tree Removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,950

1575. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240029004**

Rationale: Urgent Tree trimming around the building due to falling tree limbs and inadequate lighting at night This creates a safety hazard for students and teachers Prune 3 crab apple trees near the play ground area at the north side of the scho

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

1576. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20240037472**

Rationale: Isolate existing gate valves off the main and drain glycol into barrels Replace the leaking Griswold valves and re pipe as necessary Any glycol that was removed will be pumped back into the system Pressure test and bleed air from sy

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,950

1577. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School****20240038403**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

23101 Edward K Ellington Elementary School  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1578. **Transfer from Language & Cultural Education - City Wide to Anna R. Langford Community Academy****20240038425**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

**Transfer To:**

22841 Anna R. Langford Community Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
180040 English Language Learner (Eil/Lep) Programs  
300110 Ebf - Bilingual Programs

Amount: \$4,950

1579. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240040160**

Rationale: Lee ES Repairs for doors that goldy Locks trouble shoot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$4,955



1580. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20240038112**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$4,962

1581. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240037334**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers D2

Amount: \$4,967

1582. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20240028387**

Rationale: Replace door hardware for classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,974

1583. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20240028978**

Rationale: Sawyer Sprinkler 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: \$4,975

1584. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

**20240039017**

Rationale: fire pump repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,975

1585. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240027136**

Rationale: removed the old silicone sealant from the metal counter flashing parapet wall supplied and installed new commercial silicone sealant on the counter flashing parapet wall spot repair multiple areas modified torch down supplied and ins

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

1586. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240028967**

Rationale: Sawyer 5 year hydrostatic 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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

1587. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20240029757**

Rationale: Clean out Catch Basins in west lawn area Water slowly seeping into Boiler room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

1588. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20240036425**

Rationale: AHU fan motor Replace 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:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

1589. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20240037509**

Rationale: hot water heater is leaking 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:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,980

1590. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240027013**

Rationale: Repair EF

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,987

1591. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20240027316**

Rationale: Install one new unit heater in the boiler room at the annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,987

1592. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20240027258**

Rationale: Repair drinking fountains several on first floor several on second floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1593. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240027304**

Rationale: repair hot and cold water pipes

**Transfer From:**

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: \$4,990

1594. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20240028965**

Rationale: trim trees away from 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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1595. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

**20240029749**

Rationale: Patch and paint damaged plaster areas in 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:**

29021 Burnside Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1596. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240040134**

Rationale: Life Safety CFD code violation Furnish labor material and equipment necessary to cut existing end caps off of ten existing handrails weld new corner pieces to end of hand rail install 2 OD round wall flange to 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:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1597. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240027138**

Rationale: Repair Lights in Modular 2 and 3 floor restroom 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1598. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

**20240028902**

Rationale: Conversion WO from TMA Original asset was 51359 BAS Replace pump motors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1599. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240029764**

Rationale: Boiler room door needs to be a cage for air flow and 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:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1600. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20240038979**

Rationale: FURNISH AND INSTALL 10 150 WALL LED HI BAY FIXTURES IN THE GYM PROVIDE MOUNTING HARDWARE AND SAFETY CHAINS RECONNECT TO THE EXISTING POWER PROVIDE A MANLIFT TO ACCESS THE FIXTURES

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,995

1601. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240029801**

Rationale: Peck New door hinges and door closers rooms 602 606 and Main 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:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,998

1602. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20240037437**

Rationale: repair damaged doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,998

1603. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20240037484**

Rationale: URGENT TO RESTORE EXHAUST TO KITCHEN Provide necessary labor and materials to install 1 new exhaust fan Provide necessary labor and materials to secure and connect electrical

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,998

1604. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20240038930**

Rationale: replace condensate pumps at AHU1

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,998

1605. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20240027006**

Rationale: Falling fascia repair on east side of school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,999

1606. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

**20240036108**

Rationale: Dead tree causes a safety issue falling branches

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,999

1607. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20240038875**

Rationale: Anchor has repaired a leak in coil on AHU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,999

1608. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

**20240038899**

Rationale: Shaft for univent for room 214

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,999

1609. **Transfer from Talent Office to Talent Office**

**20240026536**

Rationale: membership fees for staff

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1610. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026559**

Rationale: Supplies for the Welcome Center

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Vento Homeless-Leas

Amount: \$5,000

1611. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

**20240027837**

Rationale: Supplies for the welcome center

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Vento Homeless-Leas

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$5,000

1612. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

**20240028084**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,000

1613. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

**20240028624**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$5,000

1614. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

**20240028845**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29141 Galileo Math & Science Scholastic Academy ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1615. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School****20240028848**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

31281 Orozco Fine Arts & Sciences 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

1616. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20240028851**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

25861 John Greenleaf Whittier Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1617. **Transfer from Student Support and Engagement to Bronzeville Classical ES****20240028852**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

26181 Bronzeville Classical ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1618. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School****20240028853**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

22551 Andrew Carnegie 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

1619. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20240028858**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000



1620. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240028871**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1621. **Transfer from Talent Office to Talent Office****20240029152**

Rationale: Purchase item for future career job fairs

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1622. **Transfer from Network 11 to Network 11****20240029207**

Rationale: NWest to transfer 5 000 from main budget line to Commodities Supplied Food to cover invoice for N11 upcoming Principal AP Team Meeting at Fogo De Chao

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1623. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20240029217**

Rationale: Space rental costs for ILT sessions

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$5,000

1624. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240029886**

Rationale: Misc ECCE Supplies

**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  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1625. **Transfer from Talent Office to Talent Office****20240029991**

Rationale: registration fees for career fairs

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1626. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20240030463**

Rationale: IL Arts and STEM grants loading

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

**Transfer To:**

24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550017	Il For Arts And Stem Education Grant 2

Amount: \$5,000

1627. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240030658**

Rationale: Transferring to open bucket for Welcome Center

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499827	Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540	Language & Cultural Education - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$5,000

1628. **Transfer from Department of JROTC to Department of JROTC****20240036127**

Rationale: Transfer funds to cover food cost for Citywide Sports Challenge for JROTC cadets

**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
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Amount: \$5,000

1629. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036562**

Rationale: Transfer for grant conversion

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1630. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036647**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53304 Instructional Materials (Digital)  
 180040 English Language Learner (ELL/Lep) Programs  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1631. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036865**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$5,000

1632. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20240036866**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$5,000

1633. **Transfer from Arts to Arts****20240036949**

Rationale: Transfer funds to support the purchase of books for Project cultivate PL 20240031507

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 500036 Project Cultivate

**Transfer To:**

10890 Arts  
 336 NCLB Title V Fund  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 500036 Project Cultivate

Amount: \$5,000

1634. **Transfer from Citywide Student Support and Engagement to George H Corliss High School****20240036977**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$5,000

1635. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240037262**

Rationale: Quote Number CM 8411 1EdTech Contributing Membership Oct 1 2023 Sep 30 2024

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$5,000

1636. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20240037434**

Rationale: Repair cracks on roof leaking into 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:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,000

1637. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038029**

Rationale: Credit recovery student licenses

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 110004 Distance Learning  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54305 Tuition  
 110004 Distance Learning  
 000000 Default Value

Amount: \$5,000

1638. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20240038243**

Rationale: safety vests and paddles

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000980 Crossing Guards

Amount: \$5,000

1639. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

**20240038827**

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:**

69036 Chicago Jewish Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

1640. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240040268**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 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)

Amount: \$5,000

1641. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240040443**

Rationale: Transfer for National FSCS Conference

**Transfer From:**

11371 Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 212016 School Climate/Counseling Etc.  
 500195 Full Service Community Schools, 23

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 500195 Full Service Community Schools, 23

Amount: \$5,000

1642. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240029733**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,005

1643. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20240036609**

Rationale: Transfer for grant conversion

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,031

1644. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide****20240028370**

Rationale: Funds Transfer From Project 2022 24691 ELV To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

24691 Alfred Nobel Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$5,048

1645. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20240037338**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 24691 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$5,048

1646. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240027163**

Rationale: Safety Hazard Slide is cracked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,052

1647. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20240027198**

Rationale: URGENT Needed repair to condensate system Overhaul pump Motor will be disassembled and inspected Bearings will be replaced End Bell and Rotor Journal surfaces have TIR total indicated runout conducted Rotor will be dynamically bala

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,075

1648. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20240030674**

Rationale: Playground Area Repairs Replacing approx 60 6 tall wood pickets Replacing 3 2 5 terminal caps and 1 4 terminal cap Installing a new gate lock on back wood gate by the alley Installing a new drop rod for short galvanized ch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,080

1649. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

**20240036511**

Rationale: Transfer for grant conversion

**Transfer From:**

63081 EPIC Academy Charter High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,100

1650. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

**20240036669**

Rationale: Transfer for grant conversion

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,100

1651. **Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide**

**20240027658**

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 453 00 07 Change Reason NA

**Transfer From:**

46025 Construction of a replacement high school for Hancock 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,106

1652. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

**20240028310**

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: \$5,106

1653. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20240039959**

Rationale: ACM inspection of domestic water piping 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:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,143

1654. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240040226**

Rationale: Testing of the wood tongue and groove flooring before the removal of computer wire boxes at Minnie Miñoso Academy McClellan Carnow Conibear will perform Asbestos Inspection Carnow Conibear will conduct sampling provide for lab analysi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,143

1655. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

**20240038989**

Rationale: Repair tubes in boiler and perform combustion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,150

1656. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240027040**

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 4 check valves  
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 2 FDC s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,162

1657. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20240027688**

Rationale: chemicals for pool

**Transfer From:**

11880 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: \$5,190

1658. **Transfer from Citywide Student Support and Engagement to Michael Faraday Elementary School**

**20240028116**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,190

1659. **Transfer from Michael Faraday Elementary School to Citywide Student Support and Engagement**

**20240040484**

Rationale: Reconciling overage

**Transfer From:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,190



1660. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20240027014**

Rationale: replace grease trap in annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,200

1661. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

**20240028392**

Rationale: Vendor to vacuum Jet Scope five basins outside on SW corner of lot against 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:**

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: \$5,200

1662. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

**20240027897**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,246

1663. **Transfer from Talent Office to Talent Office**

**20240028776**

Rationale: Food for Leadership Development all day training

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$5,261

1664. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

**20240036749**

Rationale: TEM Environmental to coordinate environmental abatement of floor tile and mastic from Classroom 228 and 2nd Floor Janitorial Storage Ciset Additionally scope to include the O M glovebag removal of two 2 small pipe fittings in below grade

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,270

1665. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240040130**

Rationale: Johnson Controls Fire Pump Work Repairs Gauges valves hydrostatic testing 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,283

1666. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

**20240037438**

Rationale: Vendor needed for emergency leak to repair and install new Isolation valves on Main water line in 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:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,310

1667. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

**20240029542**

Rationale: Request for supplies for clocks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,350

1668. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

**20240029767**

Rationale: Isolate the chilled water piping near the bad valve Remove the bad valve assembly Provide and install a new Belimo valve assembly Includes new actuator and linkage 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:**

23811 Rufus M Hitch Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,351

1669. **Transfer from CICS - Basil to Education General - City Wide**

**20240036604**

Rationale: Transfer for grant conversion

**Transfer From:**

66231 CICS - Basil  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,355

1670. **Transfer from Early College and Career to Early College and Career**

**20240040810**

Rationale: Roadmap supplies

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905110 Cff - Salesforce.Org

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 905110 Cff - Salesforce.Org

Amount: \$5,358

1671. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240028982**

Rationale: Vendor to address seepage coming through the walls leaking into the switch gear 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:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,400

1672. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240036005**

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:**

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: \$5,405

1673. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240027010**

Rationale: Boiler repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,473

1674. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240038956**

Rationale: run electric for heater in asst principals office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,475

1675. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20240029771**

Rationale: Change LWCO and tune boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,500

1676. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240030608**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430297	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,500

1677. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240038851**

Rationale: Transferring to open tutoring bucket

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (EII/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$5,500

1678. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240038862**

Rationale: Transferring to open tutoring bucket

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (EII/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$5,500

1679. **Transfer from Language & Cultural Education - City Wide to ECIA Projects****20240038867**

Rationale: Transferring to open tutoring bucket

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (EII/Lep) Programs
490954	Title Iii - Language Acquisition

Amount: \$5,500

1680. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240027101**

Rationale: ACM oversite

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1681. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

**20240029404**

Rationale: ENVIRONMENTAL TESTING needed to replace carpet Carnow Conibear is requesting funding to support the Asset Project for the library office carpet at Little Village Multiplex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1682. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

**20240030505**

Rationale: Asbestos inspection in room 122

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1683. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

**20240037114**

Rationale: Urgent Asbestos and lead Nurse s Faculty Toilet 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:**

23961 Joseph Jungman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1684. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240037458**

Rationale: Testing the TSI on the leaking pipe in the east basement tunnel and pipe insulation in garage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1685. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20240038242**

Rationale: Asbestos Room 206 307 South wing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1686. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20240039651**

Rationale: auditorium floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1687. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20240039652**

Rationale: 2nd floor corridor asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,503

1688. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240030844**

Rationale: conduct a limited ACM and LBP assessment at the school referenced above SPC will also develop scope of work and design documents if necessary to do the work Lastly SPC will assist in procuring bids from environmental contractors to do

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,504

1689. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

**20240030477**

Rationale: Environmental testing and remove Lead based paint in the AUD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,536

1690. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

**20240028753**

Rationale: Reconciling funds per Cityspan Budget

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,581

1691. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

**20240038822**

Rationale: Transfer funds to process approved requests for PRE K IDEA services for nonpublic programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460028 Preschool Incentive Grant

**Transfer To:**

69626 Montessori Foundations of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460028 Preschool Incentive Grant

Amount: \$5,610

1692. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

**20240029906**

Rationale: The scope of work is Oversight LBP mitigation in a fan room Halo Install 5 620 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,620

1693. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20240038975**

Rationale: URGENT REPAIR TO RESTORE UNIVENT FUNCTIONALITY SCOPE OF WORK ROOM 207 Univent Remove and Replace Motor Shaft Bearing and Coupling Remove and Replace 4 Blower Wheels Remove and Replace Speed Transformer Perform Nitrogen Lea

**Transfer From:**

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: \$5,630

1694. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240039014**

Rationale: Tonti Heat Pumps for the Annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,631

1695. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20240037518**

Rationale: move intercom phone to main office re route wiring and run 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:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,640

1696. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20240040023**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 25121 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,672

1697. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20240037499**

Rationale: RTU 13 repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,695

1698. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

**20240036075**

Rationale: With the stack work getting done this summer I would like to get Boilers cleaned the right way I do not have a tube puncher to do work myself this summer I have Quote from Stanton They propose to furnish labor materials and equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$5,700

1699. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

**20240029017**

Rationale: TEM Environmental to prepare environmental scope of work specifications and solicit environmental contractor pricing for the mitigation stabilization Priming of damaged lead based paint in a mechanical tank room area s at Avalon Park ES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,702



1700. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240040513**

Rationale: Check all walls 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,710

1701. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20240036435**

Rationale: Boiler Maintenance Aerco Boilers Perform the factory recommended maintenance on both Aerco KC boilers Inspect heat exchangers and burners Replace the spark ignitors and flame detectors Perform a combustion analysis and adjustment

**Transfer From:**

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: \$5,740

1702. **Transfer from CICS - West Belden to Education General - City Wide**

**20240036664**

Rationale: Transfer for grant conversion

**Transfer From:**

66221 CICS - West Belden  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,750

1703. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20240037452**

Rationale: Boiler 1 low water controls needs replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,750

1704. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

**20240029893**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26781 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,750

1705. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

**20240040012**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 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: \$5,760

1706. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20240036380**

Rationale: Remove the leaking gas isolation valves at both boilers Provide and install a new 3 gas isolation valve at each of the 2 boilers  
 Troubleshoot boiler 2 Provide a quote for Boiler 2 as needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,763

1707. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20240040183**

Rationale: Univent 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:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,780

1708. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

**20240040304**

Rationale: 250A circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,825

1709. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

**20240029737**

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:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,838

1710. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

**20240036390**

Rationale: refractory repair seal and rope 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:**

29161 LaSalle Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,850

1711. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240038928**

Rationale: Lower roof repair for Poe

**Transfer From:**

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: \$5,850

1712. **Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center**

**20240040203**

Rationale: Asbestos Inspection and Lead 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:**

26891 Velma F Thomas Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,855

1713. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240029168**

Rationale: Andee Boiler quote to remove boiler scale build up which inspector flagged

**Transfer From:**

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: \$5,875

1714. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

**20240038372**

Rationale: Test the floor tiles in rooms 2G 2A 301 303 305 306 307 2nd floor men s restroom and 3rd floor hallway for ACM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,878

1715. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

**20240037444**

Rationale: This is an invoice for additional work and materials needed to complete the installation of multiple floor trough drains Also installed new existing cast iron piping to the main outlet line opposed to the sump pump pit Televised existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,894

1716. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

**20240028629**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

66641 Legal Prep Charter Academy  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$5,900

1717. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science**

**20240038693**

Rationale: Resolve Carrier chiller control 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:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,900

1718. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

**20240037459**

Rationale: Roof Leak Causing Damage to interior ceiling in hallways

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,915

1719. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

**20240027052**

Rationale: Boiler room needs CO2 detection per boiler inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,925

1720. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20240029758**

Rationale: Perform recommended factory maintenance on both Aerco boilers Includes full tune up new gaskets and ignitors Repair the drain piping at both boilers

**Transfer From:**

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: \$5,925

1721. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240038809**

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:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494095	Title Iia - Other Private Supplementary Servc.

Amount: \$5,942

1722. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20240029164**

Rationale: Scale removal from both boiler 1 and 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,950

1723. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240031410**

Rationale: Asbestos Lead Testing on carpet in the main office library small office and the peeling paint in the pool area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,963

1724. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20240027250**

Rationale: There are roof top lights out and are very old Need new lighting for safety reasons

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$5,980

1725. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20240027818**

Rationale: PAINTING OF CLASSROOMS 112 AND 215 WORK ALREADY COMPLETED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,980

1726. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20240030129**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 70070 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,982

1727. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20240038810**

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:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$5,985

1728. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240039798**

Rationale: Transfer for position processing

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,985

1729. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20240038980**

Rationale: Remove and Replace Blowdown Piping for Boiler 2 Remove and Replace Boiler 1 Drain Line From the Belly of the Boiler to the Union Install New 2 Valve Test to Ensure Safe and Efficient Operations Perform Boiler Tune Up for 2 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:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,987

1730. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240028894**

Rationale: cut back bushes and trees overhanging on building and cut down trees

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,990

1731. **Transfer from James H Bowen High School to Bowen High School**

**20240028563**

Rationale: Update Unit to 46491 and program update needed

**Transfer From:**

46051 James H Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

1732. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

**20240028569**

Rationale: Pulling overallocated grant amount

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 140004 Cte - Business Systems  
 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: \$6,000

1733. **Transfer from Capital/Operations - City Wide to Skinner North**

**20240030125**

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: \$6,000

1734. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20240030946**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$6,000

1735. **Transfer from Student Support and Engagement to Monarcas Academy****20240036203**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631 Monarcas Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,000

1736. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20240037593**

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:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

1737. **Transfer from Network 7 to Network 7****20240038152**

Rationale: To fund partnership with NEP and PD

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

1738. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20240038287**

Rationale: Grant funds pushed to the school level to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 474571 Special Student Needs-C. Perkins

Amount: \$6,000

1739. **Transfer from Benito Juarez Annex at Westside Technical Institute to Early College and Career - City Wide****20240038296**

Rationale: Pulling overallocated grant funds

**Transfer From:**

46423 Benito Juarez Annex at Westside Technical Institute  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 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: \$6,000



1740. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20240040260**

Rationale: Tuition balance to pay for nursing license

**Transfer From:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent  
 Care (Dsnpcc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent  
 Care (Dsnpcc)

Amount: \$6,000

1741. **Transfer from Network 1 to Network 1****20240040409**

Rationale: Per Deputy transfer funds for food supply line to be able to purchase food for monthly P AP meetings

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

1742. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20240040477**

Rationale: Funds to reimburse schools non personnel funds due to admin change and unpaid POs from prior fiscal year

**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:**

29401 Walt Disney Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1743. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20240040779**

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:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1744. **Transfer from Education General - City Wide to Principal Quality****20240038263**

Rationale: Allocating new Principal Mentoring grant

**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:**

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

Amount: \$6,027

1745. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

**20240037968**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 453 CIP Series 2023A  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$6,060

1746. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240036381**

Rationale: fire extinguisher 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:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,080

1747. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20240027323**

Rationale: Provide scaffolding remove and replace 70 of hot water galvanized piping with Copper pipe 6500 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: \$6,100

1748. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20240040112**

Rationale: correct next level structural repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,101

1749. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20240027251**

Rationale: Replace Exit lights in Boiler Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,122

1750. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

**20240027051**

Rationale: Disconnect and remove the existing condenser motor motor coupler six wheels one bearing and one shaft Install one new condenser motor one new motor coupler six wheels one bearing and one shaft Clean the condenser coil and C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,150

1751. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

**20240040011**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 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: \$6,150

1752. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240037497**

Rationale: AHU 3 Annex Emergency Fan 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,160

1753. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20240027592**

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: \$6,178

1754. **Transfer from Law Office to Law Office**

**20240036117**

Rationale: salary for position processing update

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,200

1755. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

**20240040182**

Rationale: Replace accelerator and 15 sprinkler heads

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,255

1756. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

**20240040133**

Rationale: Calibrate zone Dampers on the Air Handlers in Penthouse

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,280

1757. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20240036375**

Rationale: Additional repairs needed once tech was out to repack jockey pump Subcontractor to replace the jockey pump jockey pump mercoind and perform a top off repack on the fire pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,294

1758. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240028889**

Rationale: Landmark will send a technician weekly to place and maintain mouse control devices in infrastructure 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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,300

1759. **Transfer from Language & Cultural Education - City Wide to Dvorak Technology Academy**

**20240038400**

Rationale: Per Pupil Allocation

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 180040 English Language Learner (Eil/Lep) Programs  
 300110 Ebf - Bilingual Programs

Amount: \$6,300

1760. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240039892**

Rationale: repair floor in room 101

**Transfer From:**

11880 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: \$6,300

1761. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20240027309**

Rationale: Requestor Name Joseph Hermle Requestor Phone Number 773 710 5987 Requestor Email jthermle cps edu Requestor Role engineer Name of Facility School and specify which building Ogden Address of Facility School 24 W Walton Des

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,350

1762. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

**20240040099**

Rationale: This is to replace door 4 the entire door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,370

1763. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240040105**

Rationale: Auditorium Scope Issue The 4 soil stack serving the staff restroom above is leaking and requires replacement Scope Demolish 18 x12 section of plaster wall and expose soil stack Demolish approximately 10 of 4 galvanized soil pipe 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,412

1764. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240030036**

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  
 56306 Capitalized Furniture  
 009441 New School Openings  
 000000 Default Value

Amount: \$6,429

1765. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20240037496**

Rationale: Provide annual maintenance inspection and burner calibration Includes all maintenance parts per manufacturer specifications

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,435

1766. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20240038818**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 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: \$6,480

1767. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20240028911**

Rationale: air compressor dryer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,495

1768. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240028174**

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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 54210 Pupil Transportation  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,500

1769. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240037370**

Rationale: Additional mitigation work for the floor in 309

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,500

1770. **Transfer from Chicago Technology Academy High School to Early College and Career - City Wide****20240038293**

Rationale: Pulling overallocated grant funds

**Transfer From:**

63091 Chicago Technology Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 228120 Categ Assessment/Testing  
 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: \$6,500

1771. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240030888**

Rationale: Environmental inspections of rooms 215 311 and 315 in the modular building at Sherman School Vendor will perform Asbestos Inspection and Lead Inspection Vendor will conduct sampling provide for lab analysis and prepare a summary report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1772. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20240030889**

Rationale: Environmental inspections in rooms 12 and 20 toilet rooms and basement pipes in the main building at Sherman School Vendor will perform Asbestos Inspection and Lead Inspection Vendor will conduct sampling provide for lab analysis and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1773. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20240037103**

Rationale: funding to support the Asset Project to test the peeling paint and damaged floor tile in the office restroom and closet peeling paint in room 106 and the pipe insulation and ceiling tiles in room 105 at Sheridan Magnet Carnow Conibear wi

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1774. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20240038891**

Rationale: FRP to ramp wall and the paint and plaster walls 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:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1775. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20240039960**

Rationale: Henderson Testing in various areas around the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1776. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

**20240040225**

Rationale: 1st and 2nd floors room Asbestos and Lead

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,527

1777. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

**20240029776**

Rationale: Repair the roof on the modular and gutters and repair the gutters on the main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,530

1778. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

**20240029163**

Rationale: Install new belimos for combustion air dampers that dont work NEEDED to pass boiler inspection and get cert

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,575

1779. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

**20240028921**

Rationale: Chiller Repairs Circuit 1 New Control Board Oil 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,586



1780. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20240036426**

Rationale: Replace fault low air pressure switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,680

1781. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20240038986**

Rationale: The common brick extension beneath the catch basin frame has failed and the asphalt directly around it requires replacing Lid is cracked and cannot be secured

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,700

1782. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240027029**

Rationale: Urgent Global water Water flashing two chillers Bellacide355 5 GWT 8015 5 Bellacide355 5 GWTSS Loop Disinfection cleaning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,712

1783. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240027091**

Rationale: Abatement of cracked tile floor from water damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,712

1784. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

**20240027256**

Rationale: Drain pipe leaking in storage room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,712

1785. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20240028951**

Rationale: Replace Door Operator Pod C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,746

1786. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20240028795**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 26321 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:**

26321 Benjamin E Mays Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$6,750

1787. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240036078**

Rationale: Lower 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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,750

1788. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20240029809**

Rationale: Replacing ignitor on steam boiler 1 and sealing boiler front 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:**

29191 Inter-American Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,780

1789. **Transfer from Citywide Student Support and Engagement to Henry O Tanner Elementary School**

**20240028146**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281 Henry O Tanner Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,789

1790. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20240027157**

Rationale: equipment to replace window ac units when needed throughout and PM schedule maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,790

1791. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

**20240027298**

Rationale: Deep clean condenser coils for the Rooftop Unit Servicing the Library Art Room Clean coils from inside out After cleaning coils troubleshoot Rooftop unit Troubleshoot 3 Fan Power Boxes in the Lunchroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,795

1792. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

**20240039023**

Rationale: Radiator in room 404 is not connected to 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:**

26231 James Weldon Johnson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,795

1793. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240028981**

Rationale: Roof drain flashing repairs to various areas on roof including above Room 119

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,800

1794. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240038864**

Rationale: purchase supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,800

1795. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240039958**

Rationale: Abatement in Annex corridor 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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,800

1796. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240038833**

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: \$6,809

1797. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

**20240038841**

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

24041 New Belmont Cragin Replacement School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$6,809

1798. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240038844**

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: \$6,809

1799. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20240028386**

Rationale: Seal gaps and prevent mice from entering building through broken doors on salt shed masonry improperly sealed expansion joints gaps underneath doors and other areas listed in the attached Pest Control Structural Report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,816

1800. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

**20240029790**

Rationale: recertify and 6year test ex tings

**Transfer From:**

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: \$6,829

1801. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

**20240029177**

Rationale: Urgent heating season prep Replace four motors on the condensate tanks serving air handling units 2 and 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,843

1802. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

**20240028892**

Rationale: Roof repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,850

1803. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20240030121**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 22081 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:**

22081 George Armstrong International Studies ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$6,900

1804. **Transfer from Capital/Operations - City Wide to North River Elementary School**

**20240037311**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 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:**

26841 North River Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,900

1805. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide**

**20240038202**

Rationale: Funds Transfer From Project 2022 22081 ROF To Award 2023 453 00 01 Change Reason NA

**Transfer From:**

22081 George Armstrong International Studies ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$6,900

1806. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20240027532**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF 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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$6,915

1807. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

**20240027094**

Rationale: Provide lead based paint mitigation abatement 2nd Floor Corridor South 25 SF Peeling Paint on Ceiling Classroom 200 10 SF Peeling Paint on Upper South Wall Ceiling Classroom 202 10 SF Peeling Paint on East Wall 2nd Floor Corrid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,925

1808. **Transfer from Jordan Elementary Community School to Student Support and Engagement**

**20240031350**

Rationale: Non personnel to personnel allocation

**Transfer From:**

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

**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: \$6,930

1809. **Transfer from Kelvyn Park High School to Education General - City Wide**

**20240040802**

Rationale: Budget neutral transfer related to payroll reclassification

**Transfer From:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 148001 Allied Health  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$6,939

1810. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

**20240028909**

Rationale: Replacement dampers for North AHU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,987

1811. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

**20240037489**

Rationale: Emergency response Replace compressor transformer contractor and various 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,995

1812. Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language

**20240038976**

Rationale: Emergency Service Call Completed on 8 23 23 for Chiller Down

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,995

1813. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

**20240030733**

Rationale: Correction grant allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$7,000

1814. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

**20240037453**

Rationale: Henderson Replace damaged garage 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,000

1815. **Transfer from Network 13 to Network 13**

**20240040848**

Rationale: Chicago Literacy Group Coaching Sessions Oct Dec

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,000

1816. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

**20240027243**

Rationale: 5 yr inspection gauges 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:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,002

1817. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20240038856**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46241 FAS 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:**

46241 Stephen T Mather High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$7,024

1818. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20240029133**

Rationale: Funding request for air filter needs

**Transfer From:**

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: \$7,030

1819. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027099**

Rationale: SPC oversight for ACM removal project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,038



1820. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20240027107**

Rationale: SPC environmental contractor abatement oversight of boiler room pipe insulation removal prior to booster pump and vfd installation by JOS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,038

1821. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

**20240037116**

Rationale: asbestos abatement boiler room main building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,038

1822. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

**20240038373**

Rationale: This is the closest drop box I could find for this project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,050

1823. **Transfer from CICS - Prairie to Education General - City Wide**

**20240036574**

Rationale: Transfer for grant conversion

**Transfer From:**

66161 CICS - Prairie  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,055

1824. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20240040142**

Rationale: quote from Andee boiler for Boiler 3 replacing and retubing of tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,100

1825. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

**20240040156**

Rationale: Peck Emergency call out service for wall packs and Univent s August 2023

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,100

1826. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20240027300**

Rationale: RESORATION 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:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,130

1827. **Transfer from Curriculum, Instruction, and Digital Learning to Marine Leadership Academy at Ames**

**20240040831**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,145

1828. **Transfer from Curriculum, Instruction, and Digital Learning to Michele Clark Academic Prep Magnet High School**

**20240040835**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,145

1829. **Transfer from Curriculum, Instruction, and Digital Learning to Theodore Roosevelt High School**

**20240040840**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,145

1830. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20240028928**

Rationale: Install side stream filters for hot and chilled water loops

**Transfer From:**

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: \$7,149

1831. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240037604**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant 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: \$7,150

1832. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240036008**

Rationale: Replace 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:**

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$7,169

1833. **Transfer from Curriculum, Instruction, and Digital Learning to Marine Leadership Academy at Ames****20240040830**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41111	Marine Leadership Academy at Ames
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,188

1834. **Transfer from Curriculum, Instruction, and Digital Learning to Michele Clark Academic Prep Magnet High School****20240040836**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,188

1835. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240029740**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$7,200

1836. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036190**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 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)

Amount: \$7,200

1837. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

**20240038990**

Rationale: 3 minor roof leaks need to be repaired on main roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,212

1838. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20240028900**

Rationale: emergency tree removal services tree was cut down and properly disposed of cleaned all equipment and debris off site upon job completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,230

1839. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20240038685**

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: \$7,250

1840. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

**20240040095**

Rationale: The Stone Group mobilized tools and setup up a safe work environment on 4/10/23 the stone group arrived for roof inspection to reveal multiple open field blisters further investigation revealed vegetation deficiency spud back gravel arou

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,250

1841. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS**

**20240028402**

Rationale: Replace panic bar and 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:**

66091 NLCP - CHRISTIANA HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,253

1842. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

**20240027102**

Rationale: LBP mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,290

1843. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20240036751**

Rationale: Nationwide will provide mold mitigation abatement off the fiberglass insulation by the front entrance and corridor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,300

1844. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028163**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$7,335

1845. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

**20240031275**

Rationale: Disconnect and Remove Existing VFD Furnish and Install 1 New ABB ACH580 6 Pulse VFD Rated NEMA Type 1 Connect Electric Program for Proper Operation 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:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,345

1846. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

**20240037469**

Rationale: Reclaim remaining freon from circuit 1 Provide and install a new suction pressure transducer Pressurize the circuit and locate any leaks Repair any leaks that can be brazed or by tightening any mechanical connections Pull a vacuum and c

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,380

1847. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

**20240028383**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 66591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$7,390

1848. **Transfer from Arts to Mark Skinner Elementary School**

**20240027867**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

29281 Mark Skinner Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$7,400

1849. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

**20240028899**

Rationale: ROOM 103 Paint walls and door trims 2 coats ROOM 217 Add 25 new hooks ROOM 218 Add 25 new hooks ROOM 220 Add 15 new hooks ROOM 117 Add 15 new hooks ROOM 115 Add 15 hooks ROOM 114 Add 20 n

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,400

1850. **Transfer from Noble - Golder College Prep to Education General - City Wide****20240036633**

Rationale: Transfer for grant conversion

**Transfer From:**

66145 Noble - Golder College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,415

1851. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20240038193**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 22901 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:**

22901 Charles Gates Dawes Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$7,432

1852. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20240027110**

Rationale: Chemical Removal and Disposal in Rooms 812 and 812A

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,450

1853. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240028891**

Rationale: Repairs on elevator by the pool are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,474

1854. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20240040098**

Rationale: Repairs on elevator by the pool are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,474

1855. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20240038892**

Rationale: Galaxy will remove the following chemicals 1 Removal Disposal Lab Pack of chemical waste inventory per the Environmental Project Manual dated September 20 2023 a Items located in Room C200 Storage Refrigerator

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,480

1856. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20240027127**

Rationale: flat roof has no sun screen white granules have gone away leaving seams exposed vinyl coating will provide protection 10 years

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,500

1857. **Transfer from Arts to John A Walsh Elementary School****20240027869**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

**Transfer To:**

25731	John A Walsh Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024

Amount: \$7,500

1858. **Transfer from Student Support and Engagement to John Barry Elementary School****20240029054**

Rationale: FY24 OST school year funds to support program purchase order

**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:**

22141	John Barry Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,500

1859. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20240036851**

Rationale: Lead Based Paint LBP Mitigation 123

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$7,500



1860. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240037598**

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: \$7,500

1861. **Transfer from Network 15 to Network 15****20240040502**

Rationale: N15 participation in the National Equity Project cohort

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,500

1862. **Transfer from Budget & Management Office to Budget & Management Office****20240036346**

Rationale: NAME Conference Registration Hotel Flight

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54205 Travel Expense  
 252206 Budget Development  
 000000 Default Value

Amount: \$7,515

1863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240036973**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,560

1864. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20240036754**

Rationale: Asbestos abatement on piping in main building 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:**

23931 Minnie Mars Jamieson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,600

1865. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20240037479**

Rationale: URGENT Large potholes that can cause damage accident SCOPE OF WORK Patch at 4 in Three Separate Locations Total of Patching Areas is 304 Square Feet Remove Existing Asphalt Install 2 of HMA Binder Install 2 of HMA Surface

**Transfer From:**

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: \$7,625

1866. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20240036414**

Rationale: Roof 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:**

26791 Tarkington School of Excellence ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$7,660

1867. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240027274**

Rationale: AHU RTU 10 is not cycling on for cooling Troubleshooting by Stanton found that unit is low on refrigerant System needs to be pressurized and checked for leaks Leaks need to be brazed once found and then charged with freon Unit also nee

**Transfer From:**

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: \$7,680

1868. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240040164**

Rationale: Several doors door hardware and locking mechanisms are not up to code at all three buildings This does not allow for us to lockdown properly during drills and is a safety concern of the principals

**Transfer From:**

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: \$7,683

1869. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20240028994**

Rationale: Bushes and tree s need trimming in accordance with quote for security issues

**Transfer From:**

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: \$7,683

1870. **Transfer from DNU - The Virtual Academy High School to CPS Virtual Academy****20240030038**

Rationale: Transfer of Skyline Science funds to the correct unit for Virtual Academy

**Transfer From:**

47071 DNU - The Virtual Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26931 CPS Virtual Academy  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,695

1871. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240040832**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,695

1872. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20240028888**Rationale: 2nd floor girls Provide plumber to rod sanitary drain to clear obstruction causing back up Flush with water to ensure proper flow  
Slop Sink Provide plumber to rod sanitary drain to clear obstruction causing back up Flush with 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:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,700

1873. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20240030182**

Rationale: Replace make up water piping from Feedwater tank to boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,700

1874. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20240039038**

Rationale: Emergency work on chiller was completed on 7 7 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:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,746

1875. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20240029009**

Rationale: Replace coolant and fix radiator on generator Perform 1 hour load 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:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,819

1876. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20240037500**

Rationale: EMERGENCY SERVICE CALL 6 TEMPORARY COOLING 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:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,825

1877. **Transfer from DNU - The Virtual Academy High School to CPS Virtual Academy****20240030040**

Rationale: Transfer of Skyline Science funds to the correct unit for Virtual Academy

**Transfer From:**

47071	DNU - The Virtual Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,843

1878. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School****20240040823**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46261	Wendell Phillips Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,843

1879. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240040833**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,843

1880. **Transfer from Curriculum, Instruction, and Digital Learning to Theodore Roosevelt High School**

**20240040839**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113112 Chemistry-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$7,843

1881. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240029747**

Rationale: Plumbing repairs in water closets

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$7,850

1882. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240028907**

Rationale: remove and replace indoor cassette unit for MDF A C unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,860

1883. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240039957**

Rationale: TEM is requesting funding to coordinate and support the clean out of built up bottom ash and aggregate debris from the base of the chimney stack at Clay ES. Additionally TEM will coordinate and support the selective demolition of mold impac

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,886

1884. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20240030119**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 25991 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:**

25991 Joseph Brennemann Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,892

1885. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

**20240040143**

Rationale: Emergency Call Chiller AHU not operating 7 14

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,895

1886. **Transfer from Arts to South Loop Elementary School**

**20240027871**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

23751 South Loop Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$7,900

1887. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

**20240040256**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$7,925

1888. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

**20240027046**

Rationale: Solorio Kitchen Hood Suppression System Deficiency Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,950

1889. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20240037487**

Rationale: Emergency Flood Response Jet 9 Basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,950

1890. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240029013**

Rationale: Charge Chillers with a Total of 300 LBS of 134 A Refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,965

1891. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20240027248**

Rationale: EMERGENCY RESPONSE File restoration due to flooding 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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,974

1892. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

**20240037475**

Rationale: Recover Refrigerant From Circuit 3 Remove and Replace Oil Fitter Cartridge Charge with Oil Replace B Ramp Chip to Prevent Settings From Resetting Place Vacuum on the System Charge with Recovered Refrigerant

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

1893. **Transfer from Computer Science to Computer Science**

**20240027633**

Rationale: Transfer of funds to open buckets

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210065 Iga Computer Science For All Fy23

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210065 Iga Computer Science For All Fy23

Amount: \$8,000

1894. **Transfer from Arts to Joseph E Gary Elementary School**

**20240027874**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

23311 Joseph E Gary Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,000

1895. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240028942**

Rationale: Disconnect and remove the 3 existing boiler feed pumps Provide and install 3 new boiler feed pumps sized to match the existing newer style pumps Includes any associated piping of fittings Test all 3 pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,000

1896. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038032**

Rationale: Travel for national education related conferences for CBE team

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$8,000

1897. **Transfer from Network 14 to Network 14**

**20240038635**

Rationale: To open sub bucket and teacher bucket

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,000

1898. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20240040228**

Rationale: Internal Fund Transfer to Load BL for Staff Retreat Costs

**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  
 57705 Services - Space Rental  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

Amount: \$8,000

1899. **Transfer from Student Support and Engagement to Monarcas Academy**

**20240036204**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631 Monarcas Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$8,013



1900. **Transfer from Talent Office to Talent Office**

**20240040783**

Rationale: Chromebooks for Cohort 2

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 264202 Recruitment & Staffing  
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$8,090

1901. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

**20240036636**

Rationale: Transfer for grant conversion

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,119

1902. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20240028382**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24451 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,130

1903. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240029759**

Rationale: Handholes on both boilers need 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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,150

1904. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240027809**

Rationale: Perform an assessment of the existing pneumatic controls system throughout the building Test all classroom thermostats and zone dampers OA dampers and associated controls AHU controls and Boiler plant Calibrate as needed Provide a co

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,160

1905. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240027320**

Rationale: Fix flooring from prior water damage in rooms 111 206 108 replace damaged areas and poly Fix water damaged wall insulate drywall patch and paint room 108

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,200

1906. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20240038932**

Rationale: fix staybolts per inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,200

1907. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20240039021**

Rationale: Remove existing wood door and dispose of at on site dumpster o Furnish and install custom size hollow metal frame and anchor securely in place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,205

1908. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

**20240028384**

Rationale: Funds Transfer From Project 2022 24971 TUS To Award 2021 443 00 18 Change Reason NA

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,220

1909. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240038180**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 24971 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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,220

1910. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240028403**

Rationale: Parking lot striping stripe parking spaces ADA spaces and directional arrows in parking lot 100 regular parking spaces 4 directional arrows 7 ADA spaces paint color safety yellow

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$8,250

1911. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20240027759**

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will ensure all work is done according to city and state regulations as well as conduct daily air monitoring and clearance sampling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,254

1912. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036685**

Rationale: Transfer for grant conversion

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,266

1913. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20240029178**

Rationale: Lee Work Order That will go into Oracle for repairs so that I can pass Boiler inspections

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$8,350

1914. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20240040019**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46171 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,412

1915. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20240027311**

Rationale: To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations Located NAC Panel 3 4 4 12v 7Ah batteries To Trouble shoot and diagnose Main FACP Operator Interface and Display not oper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,435

1916. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240029773**

Rationale: LIFE SAFETY Labor required to install exterior lighting at Richards HS Currently inadequate lighting around the perimeter of the building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$8,490

1917. **Transfer from Arts to Theodore Roosevelt High School**

**20240027876**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,500

1918. **Transfer from Board of Trustees to Board of Trustees**

**20240036119**

Rationale: Transfer funds to cover boxed lunches for meetings per the food guidelines

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$8,500

1919. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240038968**

Rationale: Playground Soil Boring Per Venny

**Transfer From:**

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: \$8,500

1920. **Transfer from Arts to Washington Irving Elementary School**

**20240027878**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

24881 Washington Irving Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,570

1921. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

**20240038876**

Rationale: Furnish labor and material to replace 1 boiler feed water valve on Boiler 1 Clear drain piping Install 2 new gauge glass kits and 3 tricocks Install 2 new emergency door stop buttons by entrance door to boiler room with all

**Transfer From:**

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: \$8,650

1922. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20240037467**

Rationale: Installed new flow switches pressure switches and motor protector

**Transfer From:**

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: \$8,670

1923. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

**20240038192**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 22901 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:**

22901 Charles Gates Dawes Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$8,679

1924. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20240038971**

Rationale: Troubleshoot the pressure switch that failed to report to the panel replace if necessary Replace approximately 85 recalled sprinkler heads

**Transfer From:**

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: \$8,754

1925. **Transfer from Arts to Marvin Camras Elementary School**

**20240027880**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

22691 Marvin Camras Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$8,800

1926. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement**

**20240028752**

Rationale: Reconciling funds per Cityspan Budget

**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:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,801

1927. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

**20240036603**

Rationale: Transfer for grant conversion

**Transfer From:**

66149 Noble - ITW David Speer Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,822

1928. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20240028995**

Rationale: Concrete around loading dock drain need to be repaired Lot of loose concrete pieces Pictures submitted in Corrigo and Oracle

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,829

1929. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

**20240036481**

Rationale: Transfer for grant conversion

**Transfer From:**

66801 Pathways in Education- Brighton Park  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,840

1930. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

**20240036524**

Rationale: Transfer for grant conversion

**Transfer From:**

66573 Noble - Muchin College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,840

1931. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20240027799**

Rationale: Quote from goldy locks to rekey and add cylinders throughout facility

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,843

1932. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20240028887**

Rationale: Overhead dock door replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,850

1933. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

**20240036523**

Rationale: Transfer for grant conversion

**Transfer From:**

66571 Rowe Elementary Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,860

1934. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20240027287**

Rationale: 2 4 OS Y valves which act as the primary valves serving the domestic cold water system as well as to isolate the water meter do not close Replacement is necessary currently the system cannot be shut down anywhere but the buffalo box

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,871

1935. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20240029559**

Rationale: Clean out gutters in pitch roof unreachable areas for Engineer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$8,950

1936. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240027806**

Rationale: Room 123 Remove bad control board speed transformer Provide a new main control board and speed controller Room 124 Reclaim the freon Provide and install a new TXV valve filter drier high pressure switch and hot gas bypass kit Pull a 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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,955

1937. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus**

**20240037492**

Rationale: Emergency Flood Response Roof Drain Pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

66031 KIPP Academy Chicago Campus  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,960

1938. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240027016**

Rationale: Recharge 2 antifreeze systems Replace 1 4 butterfly valve Replace 1 2 5 flow switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,961

1939. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20240038605**

Rationale: Chicago Roadmap Spotlight Days Supplies

**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  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,982



1940. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20240029948**

Rationale: Ceiling repair in door 5 hallway and principal 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:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,990

1941. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

**20240027097**

Rationale: Abatement of Pipe Insulation from wall chases behind 1st and 2nd floor corridor drinking fountains Please note that a PO 4066239 was previously issued for this project however the PO expired on 4 18 23 Once a new PO is issued work c

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,000

1942. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240030078**

Rationale: Space rental for the OSCP Team Meetings

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57705 Services - Space Rental  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$9,000

1943. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038033**

Rationale: Purchase food and refreshments for professional development activities aligned to the district s Food and Beverage policy

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$9,000

1944. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038035**

Rationale: Travel for national education related conferences for CBE team

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$9,000

1945. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

**20240040180**

Rationale: additional work needed on fire pump Perform the 5 year inspection on 2 wet sprinkler systems Valve inspection on 6 check valves 5 year hydrostatic test on 4 FDC s Replace 2 water gauges that are over 5 hrs old

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,041

1946. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240028404**

Rationale: Lead mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,044

1947. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

**20240027020**

Rationale: replace exhaust fan in main bulding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,047

1948. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

**20240027017**

Rationale: Fix roof leaks above room 205

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,050

1949. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

**20240037907**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,050

1950. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

**20240036612**

Rationale: Transfer for grant conversion

**Transfer From:**

66601 Acero Charter Schools - Esmeralda Santiago  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,095

1951. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20240039850**

Rationale: Budget transfer for the following requests REQ1581642 REQ1586828 REQ1591480 REQ1591523 REQ1591534 REQ1591547 REQ1591576

**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: \$9,125

1952. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

**20240040187**

Rationale: univent repair in classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,133

1953. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

**20240036575**

Rationale: Transfer for grant conversion

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,135

1954. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide**

**20240027656**

Rationale: Funds Transfer From Project 2019 29261 ANX To Award 2019 453 00 07 Change Reason NA

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,181

1955. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20240028306**

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: \$9,181

1956. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

**20240037905**

Rationale: Correcting allocation

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 II For Arts And Stem Education- Grant 3

**Transfer To:**

23911 Edward N Hurley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 II For Arts And Stem Education- Grant 3

Amount: \$9,183

1957. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

**20240039708**

Rationale: TEM Environmental to prepare environmental scope of work specifications and bid document for the abatement of Carpet underlayment and ACM flooring from Classroom 130 at Fenger HS TEM will also assist CPS in the solicitation of abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,186

1958. **Transfer from Citywide Student Support and Engagement to Charles W Earle Elementary School**

**20240036196**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,197

1959. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20240040158**

Rationale: Scope of Work 1 Boiler Cut an opening in the front of the boiler to access the waterside of the boiler for cleaning Install 1 new 3x4 E handhole Scope of Work 2 Boiler Cut an opening in the rear of the boiler to access the wat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,200

1960. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

**20240028381**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$9,245

1961. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240028953**

Rationale: Repair domestic hot water mixing valves 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:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,245

1962. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20240030351**

Rationale: 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:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,300

1963. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20240037440**

Rationale: Boiler inspection faults Repairs to be made are repiping near steam header Repiping near controller boiler 1 Clean scale in both boiler 1 and 2 along with the control 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:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,300

1964. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

**20240027609**

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: \$9,306

1965. **Transfer from Noble - The Noble Academy to Education General - City Wide**

**20240036503**

Rationale: Transfer for grant conversion

**Transfer From:**

66578 Noble - The Noble Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,350

1966. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

**20240040086**

Rationale: Provided emergency service to restore operation to the absorber and chilled water system Provided parts to engineer for HVAC controls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$9,367

1967. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20240037463**

Rationale: Gym Roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,380

1968. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

**20240027197**

Rationale: tuck pointing above windows leaks bad when raining

**Transfer From:**

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: \$9,400

1969. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

**20240038547**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 24201 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

24201 Carl von Linne Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 050013 Aldermanic Menu Funds

Amount: \$9,421

1970. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20240028996**

Rationale: Emergency Restoration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,475

1971. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20240028728**

Rationale: Transfer of Sub coverage funds 5 700 Subs for Teachers for district workshops 1 900 10 subs for MYP groups 1 900 10 subs for PYP Vertical planning

**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:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 008005 International Baccalaureate Program

Amount: \$9,500

1972. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20240036436**

Rationale: Cut and remove 3 tubes Furnish and install 2 2 x130 inner tubes and 1 2 x153 outer tubes All tubes to be rolled and belled at the front and rear Point and paint the refractory

**Transfer From:**

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: \$9,525

1973. **Transfer from Citywide Student Support and Engagement to Al Raby High School****20240028113**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442309 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442309 21st Century Community Learning Centers Cohort Project B1

Amount: \$9,532

1974. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20240027319**

Rationale: Windows and window wall repairs Need old caulk cut away and new caulk applied This will end the windows from leaking during rain events

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,600

1975. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240028927**Rationale: Urgent Replace 2 Dunham Steam Traps Replace 4 Dunham Float and Thermostatic Stem Traps with all necessary piping  
Replace 3 Steam valves and actuators with all necessary piping**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,600

1976. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240027023**

Rationale: Custom doors for under stage storage Safety concern Students can get injured

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,670

1977. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20240028976**

Rationale: Auditorium ceiling painting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,685

1978. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide****20240036599**

Rationale: Transfer for grant conversion

**Transfer From:**

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,690

1979. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20240027329**

Rationale: Vendor to repair leaking floor drain serving air handler condensate 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:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,725



1980. **Transfer from Noble - Noble College Prep to Education General - City Wide**

**20240036492**

Rationale: Transfer for grant conversion

**Transfer From:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,744

1981. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20240038686**

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: \$9,750

1982. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240039039**

Rationale: re pipe cold water tank and abandon

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,756

1983. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS**

**20240038985**

Rationale: Remove and Replace 2 Pumps for Make Up Tank Remove and Replace Pump Pressure Switch Contactor and Capacitor for Pump  
 Remove and Replace Pressure Gauge and Auto Vent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,795

1984. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

**20240040126**

Rationale: On going classromms 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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,800

1985. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240026659**

Rationale: Allocate funds to open new PO s for Yates School

**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  
 390008 Other Government Funded - Community Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,820

1986. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240040166**

Rationale: Conversion WO from TMA Original asset was 51244 INTERIOR DOOR Art Room Door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$9,850

1987. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

**20240040872**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,852

1988. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

**20240027938**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1989. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

**20240027939**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1990. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

**20240027940**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1991. **Transfer from Student Support and Engagement to Morgan Park High School**

**20240027941**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1992. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

**20240027942**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1993. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

**20240027943**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1994. **Transfer from Student Support and Engagement to North River Elementary School**

**20240027944**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1995. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

**20240027945**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1996. **Transfer from Student Support and Engagement to Richard J Oglesby Elementary School**

**20240027946**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1997. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School**

**20240027947**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1998. **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School**

**20240027948**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

1999. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

**20240027949**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2000. **Transfer from Student Support and Engagement to Al Raby High School****20240027950**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2001. **Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School****20240027951**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2002. **Transfer from Student Support and Engagement to Paul Revere Elementary School****20240027952**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2003. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School****20240027953**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2004. **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20240027954**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2005. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

**20240027955**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2006. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

**20240027956**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2007. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

**20240027957**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2008. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

**20240027958**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2009. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

**20240027959**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2010. **Transfer from Student Support and Engagement to Spencer Technology Academy**

**20240027960**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2011. **Transfer from Student Support and Engagement to Spry Community Links High School**

**20240027961**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2012. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

**20240027962**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2013. **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

**20240027963**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2014. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

**20240027964**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2015. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20240027965**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2016. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS****20240027966**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2017. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20240027967**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2018. **Transfer from Student Support and Engagement to Monarcas Academy****20240027968**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2019. **Transfer from Student Support and Engagement to Uplift Community High School****20240027969**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857



2020. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

**20240027970**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2021. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

**20240027971**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2022. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

**20240027972**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2023. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

**20240027973**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2024. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

**20240027974**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2025. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

**20240028127**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2026. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

**20240028128**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2027. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

**20240028129**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2028. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

**20240028130**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2029. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

**20240028131**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2030. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

**20240028132**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2031. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

**20240028133**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2032. **Transfer from Student Support and Engagement to William J Bogan High School**

**20240028134**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2033. **Transfer from Student Support and Engagement to Mosaic School of Fine Arts**

**20240028135**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2034. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

**20240028136**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2035. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

**20240028176**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2036. **Transfer from Student Support and Engagement to George Washington Carver Primary School**

**20240028177**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2037. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS**

**20240028178**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2038. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

**20240028179**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2039. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

**20240028180**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2040. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20240028181**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2041. **Transfer from Student Support and Engagement to Henry Clay Elementary School****20240028182**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2042. **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School****20240028183**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2043. **Transfer from Student Support and Engagement to George H Corliss High School****20240028184**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2044. **Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS****20240028185**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2045. Transfer from Student Support and Engagement to Countee Cullen Elementary School

**20240028186**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2046. Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

**20240028187**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2047. Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School

**20240028188**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2048. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

**20240028189**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2049. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

**20240028190**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2050. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

**20240028191**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2051. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts**

**20240028192**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2052. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

**20240028193**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2053. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

**20240028194**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2054. **Transfer from Student Support and Engagement to Esmond Elementary School**

**20240028195**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2055. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

**20240028196**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2056. **Transfer from Student Support and Engagement to Christian Fenger Academy High School**

**20240028197**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2057. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

**20240028198**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2058. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

**20240028199**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2059. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

**20240028200**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857



2060. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20240028201**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2061. **Transfer from Student Support and Engagement to Horace Greeley Elementary School****20240028202**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2062. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School****20240028203**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2063. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy****20240028204**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2064. **Transfer from Student Support and Engagement to John M Harlan Community Academy High School****20240028205**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2065. **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20240028206**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2066. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science****20240028207**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2067. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20240028208**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2068. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20240028209**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2069. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy****20240028210**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,857

2070. **Transfer from Student Support and Engagement to Percy L Julian High School**

**20240028211**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2071. **Transfer from Student Support and Engagement to John F Kennedy High School**

**20240028212**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2072. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

**20240028213**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2073. **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School**

**20240028214**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2074. **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

**20240028215**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2075. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

**20240028216**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2076. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

**20240028217**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2077. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028218**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2078. **Transfer from Student Support and Engagement to George Leland Elementary School**

**20240028219**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2079. **Transfer from Student Support and Engagement to Arthur A Libby Elementary School**

**20240028220**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2080. **Transfer from Student Support and Engagement to Manley Career Academy High School**

**20240028221**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2081. **Transfer from Student Support and Engagement to Horace Mann Elementary School**

**20240028222**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2082. **Transfer from Student Support and Engagement to John Marshall Metropolitan High School**

**20240028223**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2083. **Transfer from Student Support and Engagement to Roswell B Mason Elementary School**

**20240028224**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2084. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

**20240028225**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2085. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

**20240028226**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2086. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

**20240028227**

Rationale: 21CCLC Security Salary

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,857

2087. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

**20240029945**

Rationale: Provide and install a new air fuel valve assembly relay board and stepper board Set up and test boiler 9 890 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:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,890

2088. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20240027108**

Rationale: Boiler room ACM abatement project for plumbing piping 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:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,900

2089. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

**20240027882**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$9,900

2090. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

**20240038282**

Rationale: Stanton to removal of the bad supply fan motor and replacing it with a new 40 HP 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$9,900

2091. **Transfer from KIPP One Academy to Education General - City Wide**

**20240036466**

Rationale: Transfer for grant conversion

**Transfer From:**

66032 KIPP One Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,905

2092. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240040159**

Rationale: Cast Iron replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,950

2093. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

**20240027026**

Rationale: Repair main entrance walkway 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:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

2094. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

**20240040138**

Rationale: EMERGENCY BOILER REPAIR AND SCALE 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:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,990

2095. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

**20240027150**

Rationale: gym 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:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,994

2096. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

**20240027800**

Rationale: Install new door and door hardware at the engineer s office 4 996 Replace two mullion bars at Exit 55 4 998

**Transfer From:**

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: \$9,994

2097. **Transfer from Arts to KIPP Ascend Charter School**

**20240027743**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

66261 KIPP Ascend Charter School  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2098. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

**20240027744**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

66619 YCCS-Latino Youth Alternative HS  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2099. **Transfer from Arts to George Washington Carver Primary School**

**20240027861**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

22621 George Washington Carver Primary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000



2100. Transfer from Arts to Edward Coles Elementary Language Academy

**20240027862**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2101. Transfer from Arts to Edward K Ellington Elementary School

**20240027863**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

23101 Edward K Ellington Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2102. Transfer from Arts to Jesse Owens Elementary Community Academy

**20240027864**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2103. Transfer from Arts to Theophilus Schmid Elementary School

**20240027865**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2104. Transfer from Arts to Amos Alonzo Stagg Elementary School

**20240027866**

Rationale: Creative Schools Fund SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2105. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

**20240027932**

Rationale: Transfer of Creative Schools Fund Grant SY24 to the correct unit number

**Transfer From:**

66619 YCCS-Latino Youth Alternative HS  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2106. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

**20240028092**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$10,000

2107. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**

**20240028485**

Rationale: 21CCLC Funds

**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:**

23451 Walter Q Gresham Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2108. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

**20240028842**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29021 Burnside Elementary Scholastic Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2109. **Transfer from Student Support and Engagement to Lincoln Park High School**

**20240028868**

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:**

46321 Lincoln Park High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2110. **Transfer from Network 13 to Network 13**

**20240029127**

Rationale: Network Swag Folders HS Fair

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2111. **Transfer from Arts to Mildred I Lavizzo Elementary School**

**20240029449**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2112. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES**

**20240029987**

Rationale: STEM School Funds for Legacy Schools

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

2113. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

**20240030012**

Rationale: STEM school transfer for Legacy Schools

**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:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

2114. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20240030729**

Rationale: Correction grant allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$10,000

2115. **Transfer from Options Network to Options Network**

**20240031312**

Rationale: Funds transferred for supply orders

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2116. **Transfer from Options Network to Options Network**

**20240031316**

Rationale: Funds transferred to support Conference attendance and Professional Learning

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

2117. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036619**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2118. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20240037368**

Rationale: BAC Parent involvement catering services

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490954 Title Iii - Language Acquisition

Amount: \$10,000

2119. **Transfer from Arts to James N Thorp Elementary School**

**20240037906**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

25601 James N Thorp Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$10,000

2120. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240038186**

Rationale: Transfer of funds from Supplies to Services to fund criminal background checks for School Based Health Centers and Mobile Units providing vaccination services

**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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 261021 School Health And Partnerships  
 210068 Improving Vaccination In Under Vaccinated  
 Populations 2023

Amount: \$10,000

2121. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240038466**

Rationale: Transferring to open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 54305 Tuition  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

2122. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240038470**

Rationale: Transferring to open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 54305 Tuition  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

2123. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

**20240038595**

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:**

22951 Dewey Elementary Academy of Fine Arts  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2124. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

**20240038640**

Rationale: Transfer for position processing

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$10,000

2125. **Transfer from Citywide Student Support and Engagement to Asa Philip Randolph Elementary School**

**20240038751**

Rationale: 21CCLC Transfers

**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:**

29111 Asa Philip Randolph Elementary School  
 370 Elementary and Secondary School Relief  
 52400 Career Service Salaries - Overtime  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

2126. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20240040005**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$10,000

2127. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20240040299**

Rationale: Asbestos Lead and Mold Rm 223 123 Water Damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$10,054

2128. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

**20240029794**

Rationale: Fire System Maintenance Updating

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,060

2129. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

**20240036632**

Rationale: Transfer for grant conversion

**Transfer From:**

66143 Noble - Rauner College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,115

2130. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

**20240030434**

Rationale: Basin By Compactor 3 200 Emergency Flood Response 6 942

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,142

2131. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20240027299**

Rationale: Drain down system Repair coil in 207 Repair and clean out strainers in 205 and 212 Add isolation valves Fill 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:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,180

2132. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

**20240028398**

Rationale: Repair 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:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,195

2133. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240030273**

Rationale: Transfer for position processing

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,232

2134. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240037112**

Rationale: Asbestos Basement Engine Rm Hallway pipes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$10,266

2135. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

**20240036680**

Rationale: Transfer for grant conversion

**Transfer From:**

66601 Acero Charter Schools - Esmeralda Santiago  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,281

2136. **Transfer from Citywide Student Support and Engagement to Anna R. Langford Community Academy**

**20240030244**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442312 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

22841 Anna R. Langford Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,368

2137. **Transfer from Noble - UIC College Prep to Education General - City Wide**

**20240036471**

Rationale: Transfer for grant conversion

**Transfer From:**

66147 Noble - UIC College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,370

2138. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

**20240027098**

Rationale: Removal of ACM so replacement of leaking pipes in the basement can start

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$10,400

2139. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20240036237**

Rationale: Funds Transfer From Award 2021 453 00 18 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: \$10,499



2140. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

**20240028950**

Rationale: Paint North and South stairwell from ground to 3rd

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,500

2141. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

**20240029774**

Rationale: for new boiler control firebrick repair and troubleshooting ignition failure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,525

2142. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

**20240038688**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$10,650

2143. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School**

**20240040822**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46261 Wendell Phillips Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$10,670

2144. **Transfer from Curriculum, Instruction, and Digital Learning to Michele Clark Academic Prep Magnet High School**

**20240040837**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$10,670

2145. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

**20240027816**

Rationale: Per Boiler Inspection from city of chicago repairs need to be done 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:**

29341 Jensen Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,725

2146. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20240027294**

Rationale: Tonti Removal of extension cords and outlet adding in Room 200 300 101 Main Office boiler room and auditorium 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:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,750

2147. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036867**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$10,776

2148. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028125**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442311 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$10,841

2149. **Transfer from CICS - Bucktown to Education General - City Wide**

**20240036467**

Rationale: Transfer for grant conversion

**Transfer From:**

66071 CICS - Bucktown  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,880

2150. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028168**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442317 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,890

2151. **Transfer from Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

**20240028165**

Rationale: FY24 21CCLC Allocation School

**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 Comm Learning Centers B3

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442317 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,925

2152. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20240037477**

Rationale: EMERGENCY repair of 3 RTUs and Chiller for addition during heat spell

**Transfer From:**

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: \$10,945

2153. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

**20240028985**

Rationale: Remove and Replace 3 Relief Valves on Chiller 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,995

2154. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20240027803**

Rationale: Lunch room wall painting Paint luch room walls only same color layout Prime stains Prep room cover and protect floors and tables as needed Provide labor and materials 4500 00 Paint canopy Prep entry canopy to be painted Set up scaff

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,000

2155. **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20240036631**

Rationale: Transfer for grant conversion

**Transfer From:**

66142 Noble - Pritzker College Prep  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,005

2156. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20240038115**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

2157. **Transfer from DNU - The Virtual Academy High School to CPS Virtual Academy****20240030039**

Rationale: Transfer of Skyline Science funds to the correct unit for Virtual Academy

**Transfer From:**

47071 DNU - The Virtual Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

26931 CPS Virtual Academy  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,142

2158. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20240040834**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$11,142

2159. **Transfer from Noble - Noble College Prep to Education General - City Wide****20240036573**

Rationale: Transfer for grant conversion

**Transfer From:**

66141 Noble - Noble College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,220

2160. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20240027194**

Rationale: Urgent Chillers Isolate each of the 2 chillers Open up the evaporator sections at each chiller and flush out and clean the tubes with proper chemical solution After flushing out tubes run clean water through the chillers to remove any

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,267

2161. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

**20240029760**

Rationale: Need repairs before heating season

**Transfer From:**

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: \$11,370

2162. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20240036889**

Rationale: Transferring to pointer lines to open buckets for tutoring in schools

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57405 Medicare  
 180040 English Language Learner (ELL/Lep) Programs  
 490954 Title Iii - Language Acquisition

Amount: \$11,404

2163. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

**20240036515**

Rationale: Transfer for grant conversion

**Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,475

2164. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20240027798**

Rationale: installation of 2 building mounted Osha approved roof ladders to safely access rooftop Auditorium AHU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,480

2165. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

**20240028933**

Rationale: Remove and replace 1 10 150 gate valve on boiler discharge Remove and replace 2 2 1 2 relief valves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,541

2166. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

**20240036638**

Rationale: Transfer for grant conversion

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,560

2167. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20240036240**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 22081 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:**

22081 George Armstrong International Studies ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$11,599

2168. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20240027034**

Rationale: Rectify issues from pest control report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,601

2169. **Transfer from Curriculum, Instruction, and Digital Learning to Theodore Roosevelt High School**

**20240040838**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$11,614

2170. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20240036475**

Rationale: Transfer for grant conversion

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,645

2171. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20240030358**

Rationale: Repair VRV 4 reclaim refrigerant and dispose disconnect and remove failed compressor replace failed compressor covered under warranty supply and replace the inverter board for both compressors covered under warranty evacuate the feffrigera

**Transfer From:**

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: \$11,738

2172. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20240038376**

Rationale: ACM LBP Mold testing Convent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$11,762

2173. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20240036868**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 548052 Trio - Talent Search

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,772

2174. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20240037451**

Rationale: Service and Clean of perimeter roof drain around mansard roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,824

2175. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20240038533**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 51091 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:**

51091 Roberto Clemente Community Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,846

2176. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20240038997**

Rationale: Boilers need new hand hole and gaskets to be fabricated off site Also combustion test when full load is on building Also new gasket and site glass for water feed tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$11,886

2177. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240027219**

Rationale: Reclaim refrigerant from one circuit to check on charge ion system Pressurize and check for leaks Repair any leaks that can be brazed Pull a vacuum and charge with reclaimed refrigerant Remove 2 bad condenser fan assemblies and provi

**Transfer From:**

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: \$11,897

2178. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy****20240028846**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29121 Frank W Gunsaulus 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: \$12,000

2179. **Transfer from Options Network to Options Network****20240031314**

Rationale: Funds transferred to purchase food for Principal Meetings and PLCs

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$12,000



2180. **Transfer from Information & Technology Services to Information & Technology Services**

**20240038946**

Rationale: ForCPS Call Center headsets from CDW

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$12,000

2181. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20240036413**

Rationale: repairs needed for steam boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,025

2182. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

**20240028972**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,095

2183. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20240038546**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

23161 James B Farnsworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$12,095

2184. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20240030345**

Rationale: Conversion WO from TMA Original asset was 51358 CATCH BASIN Remove existing piping and dispose of properly run new cast iron to new 6x4 combo laid on unexcavated ground Clean all debris and equipment off site upon job completion etc se

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,100

2185. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028106**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442308 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$12,218

2186. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

**20240039036**

Rationale: Ongoing Security Issue Fencing for basement back steps and auditorium emergency exit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$12,278

2187. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

**20240036519**

Rationale: Transfer for grant conversion

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,325

2188. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20240037517**

Rationale: sawcut one existing storm basin outlet line that has collapsed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$12,350

2189. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

**20240037454**

Rationale: Replace doors to the crawl space both doors are falliung apart the laminate is completely seperating from the inside of the door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$12,355

2190. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

**20240027192**

Rationale: URGENT Needed to repair gym cafeteria cooling SCOPE OF WORK GYM ROOFTOP UNIT EAST COMPRESSOR 12 395 00  
 Recover Remaining Refrigerant and Discard Disconnect and Remove Compressor Furnish and Install 1 New Compressor  
 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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,395

2191. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

**20240029405**

Rationale: oversight funding request

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,400

2192. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

**20240036496**

Rationale: Transfer for grant conversion

**Transfer From:**

66391 Acero Charter Schools - Rufino Tamayo  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,430

2193. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240040136**

Rationale: The gate valves and pressure reducing valves serving the booster pumps have failed and require replacement Currently the pumps are bypassed and water pressure is only flushing toilets to the 2nd Floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,432

2194. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

**20240027552**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46691 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:**

46691 Englewood STEM HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$12,494

2195. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20240040108**

Rationale: Remove skimmer valves from boiler 1 and 2 Install new skimmer valves on both boilers Provide and install a new burner motor and blower wheel for the burner on boiler 2 Test burner for safe operation Replace Hand hole 3x4 as

**Transfer From:**

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: \$12,500

2196. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20240040172**

Rationale: Install new air separator tank and screen valve The tank leaks and the valve is rusted and disintegrated Cannot fill my boilers for heating season until fixed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$12,500

2197. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20240030356**

Rationale: Various 3rd Floor Issue Various storm leaks during heavy rain Office in Library Demolish approximately 15 of storm drain with fittings Install 15 of storm drain with associated fittings 314 Demolish portion of pipe with crack 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$12,645

2198. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240037546**

Rationale: Travel for CSI team NYC

**Transfer From:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
221009 Special Initiatives  
499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
370 Elementary and Secondary School Relief  
54555 Meals, Lodging, & Travel - Other  
221009 Special Initiatives  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,667

2199. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20240037455**

Rationale: install one new 48 000 BTU condensing unit on the roof above the kitchen to match the existing evaporator coil already installed on the kitchen air handling unit Provide and install new refrigerant piping from AHU in ceiling of kitchen to

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$12,668

2200. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20240029770**

Rationale: Quote to repair structure of building to prevent rodent infestation

**Transfer From:**

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: \$12,685

2201. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

**20240027812**

Rationale: grease trap installation and additional piping issues resolved

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,750

2202. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

**20240028328**

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:**

69074 St Christina School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,770

2203. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20240038978**

Rationale: Replacement of a municipality required Fire Tamper Control Panel designed and engineered per the site visit using the following Gamewell Fire Alarm System Components

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,790

2204. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

**20240040470**

Rationale: Funds to reimburse schools non personnel funds due to admin change and unpaid POs from prior fiscal year

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,845

2205. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20220492913**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

Amount: \$12,947

2206. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20240038880**

Rationale: Tune up 5 Fulton High efficiency boilers which is required every 2 years by replacing ignitor and flame sensors and neutralizing stones

**Transfer From:**

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: \$12,956

2207. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20240027264**

Rationale: 100 Propylene Glycol 15 GAL

**Transfer From:**

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: \$13,007

2208. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240028172**

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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,164

2209. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20240036551**

Rationale: Transfer for grant conversion

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,175

2210. **Transfer from Student Support and Engagement to Francis M McKay Elementary School**

**20240028159**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$13,378

2211. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20240028897**

Rationale: Henderson Install new floor and subfloor in gym 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$13,400

2212. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

**20240029769**

Rationale: Aero Elevator LLC will furnish and install a new MH 3000 controller upgrade to the existing Virginia Controller and replace with a new power supply the existing power supply and install a new Virginia Controls IP 8300 Selector System and fr

**Transfer From:**

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: \$13,426

2213. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

**20240038926**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$13,500

2214. **Transfer from Noble - Golder College Prep to Education General - City Wide**

**20240036470**

Rationale: Transfer for grant conversion

**Transfer From:**

66145 Noble - Golder College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,515

2215. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

**20240037521**

Rationale: Reinsulated all of the dual temperature piping throughout the bldg Insulated approx 350 of main pipe and 250 of branch piping with 1 1 2 fiberglass wrap Provided new clevis hangers to accommodate the larger insulation as needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,535

2216. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

**20240031359**

Rationale: FY23 Rollover TIERSS funds

**Transfer From:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$13,804

2217. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20240027114**

Rationale: Restoration of Damaged Records

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$13,840

2218. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20240030108**

Rationale: Funds Transfer From Award 2023 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: \$13,849

2219. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028155**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$13,872



2220. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

**20240029799**

Rationale: Through CDW Interstate Electronics Company proposes the following subject to the conditions listed on Page Two of this Proposal  
INSTALL ADDITIONAL INTERCOM SPEAKERS Interstate Electronics Co will Furnish and install additional intercom

**Transfer From:**

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: \$13,898

2221. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

**20240027588**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 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:**

23611 Emiliano Zapata Elementary Academy  
453 CIP Series 2023A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

Amount: \$13,946

2222. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

**20240029755**

Rationale: Install a c for MDF 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:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$13,995

2223. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

**20240028841**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,000

2224. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20240038970**

Rationale: 1 Remove and replace sample sprinklers that are over 50 years old in main building and send to UL Labs for testing If any of these heads fail UL testing then all 50 year old heads will be required to be replaced Another proposal will

**Transfer From:**

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: \$14,020

2225. **Transfer from Education General - City Wide to Principal Quality**

**20240040102**

Rationale: Transferring to open fellow position for DPQ

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,109

2226. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026665**

Rationale: Moving funds to salary line to open buckets

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$14,124

2227. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20240036404**

Rationale: GAS PIPING 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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,195

2228. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

**20240036538**

Rationale: Transfer for grant conversion

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,195

2229. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20240027054**

Rationale: Boiler Room Issue Currently the domestic hot water boiler is piped incorrectly and or is operating as an instantaneous water heater  
 The suspended storage tanks are not being used in conjunction with the boiler and are valved off 14 20

**Transfer From:**

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: \$14,200

2230. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20240030618**

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:**

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: \$14,200

2231. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide****20240036568**

Rationale: Transfer for grant conversion

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,200

2232. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20240040168**

Rationale: replace 2 pumps replace feed 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:**

49051 Simpson Academy HS for Young Women  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,236

2233. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20240028990**

Rationale: Additional Masonry Restoration 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:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,352

2234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240038059**

Rationale: Transfer for position processing

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221071 Extended Learning - Improvement Of Instruction  
 500053 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500053 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters

Amount: \$14,408

2235. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20240029741**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant 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
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$14,516

2236. **Transfer from Erie Elementary Charter School to Education General - City Wide****20240036668**

Rationale: Transfer for grant conversion

**Transfer From:**

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,535

2237. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240037506**

Rationale: Sawyer Emergency Call out for water clean up 9 1 23

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$14,614

2238. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20240036580**

Rationale: Transfer for grant conversion

**Transfer From:**

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,620

2239. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240030430**

Rationale: replacing new water heater

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

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: \$14,700

2240. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240030435**

Rationale: Flooding North Side Basins and Downspouts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,740

2241. **Transfer from Portage Park Elementary School to Student Support and Engagement**

**20240031352**

Rationale: Non personnel to personnel allocation

**Transfer From:**

25011 Portage Park Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**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: \$14,762

2242. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20240028916**

Rationale: Stanton Mechanical performed Emergency repair to patch this heat exchanger last month This quote is being entered to replace the heat exchanger as this piece of equipment has to be repaired more and more frequently

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,868

2243. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20240029789**

Rationale: Return 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:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,975

2244. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20240027045**

Rationale: Circuit 1 compressor needs to be replaced on RTU 9 Evacuate system remove old compressor and install new compressor Charge unit with refrigerant New oil control and compressor contactor to be installed Test operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$14,987

2245. **Transfer from Talent Office to Talent Office**

**20240026534**

Rationale: conference travel and other travel reimbursements

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2246. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

**20240028843**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29081 Franklin Elementary Fine Arts Center  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2247. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240029343**

Rationale: bus transportation for college trips tours

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prjts-Guidnce  
 548054 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548054 Trio - Talent Search

Amount: \$15,000

2248. **Transfer from Arts to Chicago Collegiate Charter School**

**20240030638**

Rationale: Creative Schools Fund Grant SY24

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

**Transfer To:**

66671 Chicago Collegiate Charter School  
 124 School Special Income Fund  
 54305 Tuition  
 113090 Grants-Citywide Misc Fndtns  
 070985 Ingenuity Csf13 2023-2024

Amount: \$15,000

2249. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20240036747**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440055 Title Iv Part A - Nonpublic

Amount: \$15,000

2250. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036940**

Rationale: Funds for STEAM themed signage posters etc

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$15,000

2251. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036942**

Rationale: Funds for STEAM themed signage posters etc

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$15,000

2252. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School**

**20240036943**

Rationale: Funds for STEAM themed signage posters etc

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$15,000

2253. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240038791**

Rationale: Funds will be used to open a PO with Brilliant Light Kyra Marcano who will support DSVE with student voice curriculum and PD for educators in SY24

**Transfer From:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

11545 Student Voice and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

Amount: \$15,000

2254. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

**20240030614**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$15,100

2255. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

**20240036518**

Rationale: Transfer for grant conversion

**Transfer From:**

66391 Acero Charter Schools - Rufino Tamayo  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,130

2256. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

**20240028104**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

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)

Amount: \$15,173

2257. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

**20240036662**

Rationale: Transfer for grant conversion

**Transfer From:**

66137 Acero Charter Schools - Victoria Soto  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,300

2258. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20240030431**

Rationale: Auditorium Ceiling Repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$15,340

2259. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

**20240027823**

Rationale: New Gym Lighting on 2nd floor gymnasium light fixtures are coming off ceiling and multiple fixtures need replacing and ballasts Also several light bulbs need changing Do not have access to lift or scaffolding at school Fixtures to be sw

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$15,400



2260. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

**20240037513**

Rationale: Replace the the 33year old domestic 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:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,434

2261. **Transfer from CICS - Irving Park to Education General - City Wide**

**20240036546**

Rationale: Transfer for grant conversion

**Transfer From:**

66074 CICS - Irving Park  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,470

2262. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

**20220492898**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$15,538

2263. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

**20240036970**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

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)

Amount: \$15,607

2264. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

**20240029743**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant 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  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$15,697

2265. **Transfer from Teaching and Learning Office to Walter H Dyett Middle School**

**20240039865**

Rationale: IL Arts and Stem Funds

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

**Transfer To:**

41101 Walter H Dyett Middle School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$15,783

2266. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240029019**

Rationale: door frame needs to be removed and reinstalled to secure frame doors need continuous hinges door closers mullions needed to be added

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$15,800

2267. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

**20240027760**

Rationale: furnish all labor material and equipment necessary to remove and dispose of approximately 20 ACM fittings and 20 L F of ACM pipe insulation asbestos containing materials from within the boiler room at Mozart Elementary School located at

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$15,825

2268. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20240030348**

Rationale: Henderson Tuckpointing 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$15,900

2269. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

**20240036234**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 25361 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:**

25361 James Shields Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,940

2270. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492903**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$15,943

2271. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20240028930**

Rationale: leaking gate valves need to be replaced in boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

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: \$15,995

2272. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20240028171**

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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,000

2273. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20240028626**

Rationale: Pushing CTE grant funds to schools for CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474571 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$16,000

2274. **Transfer from Christopher House Charter School to Education General - City Wide****20240036643**

Rationale: Transfer for grant conversion

**Transfer From:**

66661 Christopher House Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,065

2275. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20240040186**

Rationale: Heating Fill Pump System Provide and install a new complete B G 30P water make up unit Includes tank pump water level controls and safeties Comes as complete unit to match the existing Start up and test

**Transfer From:**

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: \$16,225

2276. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

**20240029711**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2020 23031 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:**

23031 Charles W Earle Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,325

2277. **Transfer from Citywide Student Support and Engagement to Martha Ruggles Elementary School**

**20240030283**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$16,356

2278. **Transfer from New Southside High School to Capital/Operations - City Wide**

**20240028645**

Rationale: Funds Transfer From Project 2019 47111 NSC To Award 2019 443 00 07 Change Reason NA

**Transfer From:**

47111 New Southside High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 254013 Reserve For New Schools-Facil  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$16,430

2279. **Transfer from Capital/Operations - City Wide to New Southside High School**

**20240029224**

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: \$16,430

2280. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20240030347**

Rationale: Tanner ES 7350 S Evans Ave Chicago IL 1 Install pipe and wire for new phone line for wheelchair lift Pipe is to run in the crawlspace under the floor 2 Provide wall jacks near wheelchair lift and netpop for testing points 3 Provid

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,432

2281. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240027814**

Rationale: Sawyer Playground Repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$16,583

2282. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240028103**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$16,854

2283. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School****20240028107**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442308	21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442308	21st Century Community Learning Centers Cohort Project A1

Amount: \$16,946

2284. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240036629**

Rationale: Transfer for grant conversion

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,085

2285. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

**20240036672**

Rationale: Transfer for grant conversion

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,170

2286. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240026657**

Rationale: Allocate funds to open new PO s for Yates School

**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: \$17,199

2287. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

**20240027305**

Rationale: Elevator 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:**

49131 Collins Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,224

2288. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

**20240028864**

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:**

24221 Henry D Lloyd Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,410

2289. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

**20240027240**

Rationale: The restoration and repair of flooring due to flooding damages that occurred

**Transfer From:**

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: \$17,416

2290. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20240030353**

Rationale: Structural Inspection Holes in the masonry and other damaged materials will be cleaned and prepared to allow to accept new material  
The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$17,442

2291. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20240036576**

Rationale: Transfer for grant conversion

**Transfer From:**

66393 Acero Charter Schools - Carlos Fuentes  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,510

2292. **Transfer from ASPIRA Business and Finance to Education General - City Wide****20240036666**

Rationale: Transfer for grant conversion

**Transfer From:**

66255 ASPIRA Business and Finance  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$17,510

2293. **Transfer from Chicago Academy Elementary School to Student Support and Engagement****20240031351**

Rationale: Non personnel to personnel allocation

**Transfer From:**

45211 Chicago Academy 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: \$17,520

2294. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School****20240028866**

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:**

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: \$17,525

2295. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

**20240037200**

Rationale: Catering Services

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490954 Title Iii - Language Acquisition

Amount: \$17,670

2296. **Transfer from Education General - City Wide to Network 16**

**20240029875**

Rationale: Transfer for position processing Student Wellbeing Specialist

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,697

2297. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036869**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580230 Cdc Dash Mental Health Supplement

**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: \$17,785

2298. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

**20240036462**

Rationale: Transfer for grant conversion

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,850

2299. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20240028903**

Rationale: replace broken door locks upgrade locks to security locks locks aren t able to be locked from inside the 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:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,958



2300. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20240028917**

Rationale: REPAIR AREAS OF GYM FLOOR DAMAGED BY YEARS OF ROOF LEAKING TRIPPING HAZARD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,990

2301. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240037589**

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:**

69510 Office of Catholic Schools  
 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: \$18,000

2302. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240038907**

Rationale: Replace boiler tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,000

2303. **Transfer from KIPP One Academy to Education General - City Wide**

**20240036570**

Rationale: Transfer for grant conversion

**Transfer From:**

66032 KIPP One Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,020

2304. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240040265**

Rationale: additional funds rolling over from FY23

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

Amount: \$18,090

2305. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

**20240040462**

Rationale: fully loading IL art and stem grant given cancelled PO

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 II For Arts And Stem Education- Grant 5

Amount: \$18,090

2306. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

**20240036547**

Rationale: Transfer for grant conversion

**Transfer From:**

66133 Acero Charter Schools - Roberto Clemente  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,190

2307. **Transfer from Intrinsic Charter School to Education General - City Wide**

**20240036644**

Rationale: Transfer for grant conversion

**Transfer From:**

66691 Intrinsic Charter School  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,275

2308. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20240040769**

Rationale: escalator 11 repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$18,344

2309. **Transfer from Daniel R Cameron Elementary School to Talent Office**

**20240029588**

Rationale: Split funded FTE 1 of 2 transfers

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264213 Talent Operations  
 000575 Student Based Budgeting

Amount: \$18,405

2310. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20220492895**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm 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  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$18,423

2311. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

**20240036661**

Rationale: Transfer for grant conversion

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,445

2312. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

**20240039009**

Rationale: Electrical project to receptacles that have no power on west side of the first floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$18,500

2313. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20240030400**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,520

2314. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

**20240027321**

Rationale: quote to fix ladders to roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$18,525

2315. **Transfer from Namaste Charter School to Education General - City Wide****20240036552**

Rationale: Transfer for grant conversion

**Transfer From:**

66271 Namaste Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,530

2316. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20240040319**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 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:**

24281 Mary Lyon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$18,559

2317. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20240036606**

Rationale: Transfer for grant conversion

**Transfer From:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,595

2318. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20240036091**Rationale: Boiler 1 install 2 new 2 ball valves at main boiler drains install 2 new 3 high pressure relief valves install a new gas regulator  
Boiler 2 install a new actuator**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,631

2319. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20240037901**

Rationale: Correcting allocation

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 II For Arts And Stem Education- Grant 3

**Transfer To:**

23651 Robert Healy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550016 II For Arts And Stem Education- Grant 3

Amount: \$18,665

2320. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20240026438**

Rationale: This all the motors for every VAV system on each floor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$18,708

2321. **Transfer from Law Office to Law Office****20240031305**

Rationale: position processing updates

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,808

2322. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20240036548**

Rationale: Transfer for grant conversion

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,955

2323. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20240036637**

Rationale: Transfer for grant conversion

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,955

2324. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School****20240029231**

Rationale: FY24 OST funds to reimburse vendor service for summer program

**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:**

25371	Beulah Shoesmith Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,000

2325. **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20240038690**

Rationale: FY24 OST funds to support prior year unpaid Mad Science PO

**Transfer From:**

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

**Transfer To:**

29281	Mark Skinner Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,072

2326. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide****20240036572**

Rationale: Transfer for grant conversion

**Transfer From:**

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,210

2327. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20240030109**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 49081 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
453	CIP Series 2023A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$19,299

2328. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20240040189**

Rationale: Thermosystems Chiller Repair 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:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,306

2329. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement****20240029104**

Rationale: Allocate funds back to contingency line from closed Technology position at school

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$19,309

2330. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20240028732**

Rationale: Transfer for position processing

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 474571 Special Student Needs-C. Perkins

Amount: \$19,396

2331. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20240027888**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$19,430

2332. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20240036430**

Rationale: BOILER REPAIRS FAILED CITY INSPECTION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,450

2333. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20240030678**

Rationale: Frame out insulate drywall tape prime and paint all the lower walls in the Cafeteria that were mitigated by Galaxy Install vinyl baseboard throughout

**Transfer From:**

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: \$19,518

2334. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20240036642**

Rationale: Transfer for grant conversion

**Transfer From:**

66571 Rowe Elementary Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,720

2335. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492902**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442290 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$19,734

2336. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide****20240036630**

Rationale: Transfer for grant conversion

**Transfer From:**

66133 Acero Charter Schools - Roberto Clemente  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,845

2337. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School****20240040262**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,860

2338. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20240027043**

Rationale: Peck Fire Alarm Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,965

2339. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20240040305**

Rationale: Repairs to chiller that cools the 3rd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,995



2340. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240037261**

Rationale: Quote Number 15456 RFI Development Project Monday July 17 2023 August 31 2023

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$19,999

2341. **Transfer from Daniel R Cameron Elementary School to Talent Office****20240029590**

Rationale: Split funded FTE 2 of 2 transfers

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264213 Talent Operations  
 000575 Student Based Budgeting

Amount: \$20,000

2342. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20240029682**

Rationale: Transfer of funds to purchase food for PD series

**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: \$20,000

2343. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240036356**

Rationale: Transferring to open bucket for Welcome Center

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$20,000

2344. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide****20240036388**

Rationale: Transferring to open bucket for Welcome Center

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$20,000

2345. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036870**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$20,000

2346. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036923**

Rationale: Funds for STEAM supplies busses subs

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$20,000

2347. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036924**

Rationale: Funds for STEAM supplies busses subs

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$20,000

2348. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School**

**20240036926**

Rationale: Funds for STEAM supplies busses subs

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$20,000

2349. **Transfer from Talent Office to Talent Office**

**20240037147**

Rationale: Advertising for School Based Mental Health Recruitment

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54515 Services - Advertising  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

2350. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

**20240037582**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 31101 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:**

31101 Ninos Heroes Elementary Academic Center  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$20,000

2351. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

**20240040472**

Rationale: Funds to reimburse schools non personnel funds due to admin change and unpaid POs from prior fiscal year

**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:**

31251 Thomas J Higgins Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

2352. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20240038539**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$20,167

2353. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20240038908**

Rationale: Repair Boiler Violations

**Transfer From:**

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: \$20,350

2354. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036527**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,406

2355. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

**20240029765**

Rationale: FY23 PO CANCELLED WORK WAS COMPLETED TO REPAIR BOILERS NEW PO 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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,787

2356. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

**20240030391**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 25751 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:**

25751 James Ward Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$20,796

2357. **Transfer from Intrinsic Charter School to Education General - City Wide**

**20240036558**

Rationale: Transfer for grant conversion

**Transfer From:**

66691 Intrinsic Charter School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,825

2358. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

**20240029167**

Rationale: Replace 4 Boiler Feed Water Tank 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:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,859

2359. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240028893**

Rationale: replace door handles and locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,933

2360. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20240031448**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 32081 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$20,986

2361. **Transfer from Roberto Clemente Community Academy High School to Student Support and Engagement**

**20240030646**

Rationale: Bringing funds back from closed buckets

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Ventro Homeless-Leas

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$21,149

2362. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES**

**20240027820**

Rationale: Making the ansul system comply with city of chicago code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,174

2363. **Transfer from CICS - Northtown to Education General - City Wide**

**20240036474**

Rationale: Transfer for grant conversion

**Transfer From:**

66241 CICS - Northtown  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,250

2364. **Transfer from Curriculum, Instruction, and Digital Learning to Marine Leadership Academy at Ames**

**20240040829**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$21,340

2365. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School****20240040824**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46261 Wendell Phillips Academy High School  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$21,435

2366. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20240029008**

Rationale: Sawyer Main building 3 stairwell painting scraping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,480

2367. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20240028615**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$21,500

2368. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20240028394**

Rationale: Remove and replace high pressure feed water controls for boilers 1 and 2 re pipe the drain lines and tune up boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,670

2369. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20240029778**

Rationale: Gym lighting LED 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:**

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: \$21,750

2370. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

**20240029441**

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2019 443 00 06 Change Reason NA

**Transfer From:**

24041 New Belmont Cragin Replacement School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$21,900

2371. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240029529**

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: \$21,900

2372. **Transfer from Student Support and Engagement to Florence Nightingale Elementary School**

**20240030892**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

24671 Florence Nightingale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$21,950

2373. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

**20240036605**

Rationale: Transfer for grant conversion

**Transfer From:**

66394 Acero Charter Schools - Major Hector P. Garcia MD  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,100

2374. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240027547**

Rationale: Library digital resources

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221216 Libraries - Curriculum  
 380127 School District Library Grant

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 221216 Libraries - Curriculum  
 380127 School District Library Grant

Amount: \$22,144

2375. **Transfer from Citywide Student Support and Engagement to George Washington Carver Primary School**

**20240028141**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

22621 George Washington Carver Primary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$22,296

2376. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

**20240030242**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$22,296

2377. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20240037495**

Rationale: Emergency Flood Response Jet 5 Basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,300

2378. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School**

**20240029944**

Rationale: Some failed water fountains need replacement per Environmental Manager

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,321

2379. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

**20240027095**

Rationale: Provide condition assessment and project design bid solicitation coordination and oversight for the mitigation of deteriorated paint coatings and removal of asbestos tank insulation from basement areas at Oglesby ES

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$22,396



2380. **Transfer from Network 2 to Network 2**

**20240038238**

Rationale: For Chicago Literacy PD Coaching

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$22,400

2381. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240039029**

Rationale: repair broken pipes do to tree branches

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$22,500

2382. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

**20240038868**

Rationale: Replace door handles with ADA approved levers and hardware

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$22,512

2383. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20240028980**

Rationale: Kitchen suppression system is deficient

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$22,631

2384. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

**20240029476**

Rationale: Correcting grant value

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 Il For Arts And Stem Education- Grant 5

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$22,877

2385. **Transfer from Ravenswood Elementary School to Capital/Operations - City Wide**

**20240036033**

Rationale: Funds Transfer From Project 2023 25061 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

25061 Ravenswood 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$22,957

2386. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

**20240040257**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$23,013

2387. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

**20240028919**

Rationale: Feed water tank replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,100

2388. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20240038855**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$23,213

2389. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20240038190**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 46251 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:**

46251 Morgan Park High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,520

2390. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

**20240036550**

Rationale: Transfer for grant conversion

**Transfer From:**

66149 Noble - ITW David Speer Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,800

2391. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20240030420**

Rationale: Lids to existing water meter vault are not CDOT approved and have fallen in City plumbing inspector has been onsite multiple times to site property for 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:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,890

2392. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

**20240027482**

Rationale: FY24 Additional funds to support City Year cost

**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:**

23251 Joseph Kellman Corporate Community ES  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

2393. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School**

**20240027485**

Rationale: FY24 Additional funds to support City Year cost

**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:**

23991 Joshua D Kershaw 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

2394. **Transfer from Student Support and Engagement to Chicago Academy High School**

**20240027488**

Rationale: FY24 Additional funds to support City Year cost

**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:**

46481 Chicago 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: \$24,000

2395. **Transfer from Student Support and Engagement to Marquette Elementary School**

**20240027491**

Rationale: FY24 Additional funds to support City Year cost

**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:**

24341 Marquette 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

2396. **Transfer from Student Support and Engagement to John C Burroughs Elementary School**

**20240027495**

Rationale: FY24 Additional funds to support City Year cost

**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:**

22481 John C Burroughs 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

2397. **Transfer from Student Support and Engagement to Carl Schurz High School**

**20240027498**

Rationale: FY24 Additional funds to support City Year cost

**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:**

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

Amount: \$24,000

2398. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

**20240028867**

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:**

29401 Walt Disney Magnet Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,000

2399. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

**20240027821**

Rationale: repair catch basin and plumbing from wall getting in the boiler room new sump pump and drain line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,100

2400. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

**20240036600**

Rationale: Transfer for grant conversion

**Transfer From:**

66142 Noble - Pritzker College Prep  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,310

2401. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20240027126**

Rationale: Emergency service response to make all necessary repairs to sink hole in employees parking lot Saw cut existing basin excavate down to drainage piping Removal of frame and lid and rebuilding of 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,390

2402. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20240028977**

Rationale: Re open 3rd floor girls showers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,500

2403. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028154**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$24,570

2404. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

**20240030418**

Rationale: EMERGENCY FLLD RESPONSE Sump Pump 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:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,800

2405. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville**

**20240028388**

Rationale: Repair 3 ill draining basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,830

2406. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

**20240031382**

Rationale: Funds Transfer From Project 2022 22771 NCP To Award 2022 453 00 12 Change Reason NA

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$24,832

2407. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20240029880**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 29121 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,977

2408. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

**20240037111**

Rationale: Abatement of approximately 55 LF of damaged Pipe Insulation and Elbows Fittings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$24,989

2409. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20240031444**

Rationale: Conversion WO from TMA Original asset was 51133 DOMESTIC BOOSTER PUMP install a new domestic booster pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,990

2410. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20240036347**

Rationale: Transfer for position processing

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,994

2411. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026544**

Rationale: Salary line to open bucket

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Vento Homeless-Leas

Amount: \$25,000

2412. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026555**

Rationale: Transferring to salary line to open bucket

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Vento Homeless-Leas

Amount: \$25,000

2413. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026664**

Rationale: Moving funds to salary line to open buckets

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$25,000

2414. **Transfer from Student Support and Engagement to Language & Cultural Education - City Wide**

**20240026667**

Rationale: Transferring to salary line to open a bucket

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$25,000

2415. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20240027145**

Rationale: This is a proposal to excavate one broken collapsed sewer line located on the southeast side southeast wall serving the kitchen sink line Remove and replace any and all defective piping and fittings as well as making all necessary 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:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$25,000

2416. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

**20240027895**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$25,000

2417. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036561**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2418. **Transfer from Student Support and Engagement to William W Carter Elementary School**

**20240038592**

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:**

22611 William W Carter Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2419. **Transfer from Student Support and Engagement to Claremont Academy Elementary School**

**20240038603**

Rationale: Per school request reducing personnel allocation to increase the non personnel budget line

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

31301 Claremont Academy Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000



2420. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20240040391**

Rationale: Elevator ADA LULA Chair Lift and Area of Emergency Assistance AoEA

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$25,000

2421. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

**20240036567**

Rationale: Transfer for grant conversion

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,755

2422. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20240030388**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$25,920

2423. **Transfer from Facility Operations & Maintenance to Office of Student Protections & Title IX**

**20240035990**

Rationale: Room 105 110 N Paulina

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

Amount: \$26,000

2424. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

**20240027608**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 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:**

23611 Emiliano Zapata Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$26,019

2425. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

**20240029216**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 20071 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$26,040

2426. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240037507**

Rationale: To remove 20 univents from the wall and reseal back to the wall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$26,143

2427. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

**20240028096**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

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)

Amount: \$26,244

2428. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20240036230**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 31061 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,442

2429. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028078**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$26,534

2430. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492906**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442292 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$26,700

2431. **Transfer from Talent Office to Counseling and Postsecondary Advising - City Wide****20240030059**

Rationale: SBMHS Bucket

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580233 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$27,000

2432. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20240038919**

Rationale: Fire Alarm Control Panel replacement of a municipality required fire alarm life safety system designed and engineered per the provided drawing with local AHJ code requirements using the following Notifier Fire Alarm System components 1 GW

**Transfer From:**

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: \$27,240

2433. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20240028150**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$27,245

2434. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office****20240029269**

Rationale: Moving Driver s Ed to T L

**Transfer From:**

13737 Sports Administration and Facilities Management - City  
 Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

Amount: \$27,271

2435. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20240028625**

Rationale: Pushing CTE grant funds to schools for CTE programming

**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:**

47021 William Jones College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53304 Instructional Materials (Digital)  
 113096 Cte Law And Public Safety  
 474571 Special Student Needs-C. Perkins

Amount: \$27,800

2436. **Transfer from Teaching and Learning Office to Mancel Talcott Elementary School****20240039855**

Rationale: IL Arts and Stem Funds for supplies

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

**Transfer To:**

25581 Mancel Talcott Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$27,807

2437. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20240028090**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442297 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$27,850

2438. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20240028101**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$28,000

2439. **Transfer from Curriculum, Instruction, and Digital Learning to Robert Lindblom Math & Science Academy HS****20240040814**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$28,580

2440. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240038550**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$28,679

2441. **Transfer from Education General - City Wide to Principal Quality**

**20240040097**

Rationale: Transferring to open fellow position for DPQ

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,728

2442. **Transfer from Curriculum, Instruction, and Digital Learning to Robert Lindblom Math & Science Academy HS**

**20240040816**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113112 Chemistry-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$28,752

2443. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

**20240029623**

Rationale: Environmental Hazardous Waste Disposal Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$29,090

2444. **Transfer from Education General - City Wide to Arts**

**20240038760**

Rationale: Transfer of funds to open two Arts FTE due to Project Cultivate grant expiring Approved on FY24 Budget Development Template

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,106

2445. **Transfer from Citywide Student Support and Engagement to Martha Ruggles Elementary School****20240030282**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$29,591

2446. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20240036086**

Rationale: Galaxy Environmental Inc proposes Abatement Painting Services 4 800 00 Mitigation Painting Services 24 900 00 Abatement Painting Services Scope 4 800 00 1 Spotted areas of location for mounting brackets and openings 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$29,700

2447. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240037595**

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:**

69420 St Patrick High School - Boys  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$29,700

2448. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20240037603**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$29,700

2449. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School****20240028855**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

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: \$30,000

2450. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240030563**

Rationale: reallocated funds to budget lines for use

**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  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430307 Title I - District Parent Involvement

Amount: \$30,000

2451. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240030565**

Rationale: reallocated funds to budget lines for use

**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: \$30,000

2452. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20240030731**

Rationale: Correction grant allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$30,000

2453. **Transfer from Options Network to Options Network**

**20240031317**

Rationale: Funds transferred to support Principal Professional Development

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$30,000

2454. **Transfer from Network 1 to Network 1**

**20240031427**

Rationale: open sub bucket to support our network Math PLC

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

2455. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036928**

Rationale: STEAM Program Budget for staff 25 per school extended day pay to attend PL 25 hours and participate in after school cross content planning sessions

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000

2456. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036929**

Rationale: STEAM Program Budget for staff 25 per school extended day pay to attend PL 25 hours and participate in after school cross content planning sessions

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000

2457. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School**

**20240036930**

Rationale: STEAM Program Budget for staff 25 per school extended day pay to attend PL 25 hours and participate in after school cross content planning sessions

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000

2458. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036935**

Rationale: STEAM Program funds for parent ILT students community etc to develop capacity and participate in STEAM learning across settings

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000



2459. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036937**

Rationale: STEAM Program funds for parent ILT students community etc to develop capacity and participate in STEAM learning across settings

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000

2460. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School**

**20240036939**

Rationale: STEAM Program funds for parent ILT students community etc to develop capacity and participate in STEAM learning across settings

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$30,000

2461. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240038468**

Rationale: to purchase supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$30,000

2462. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20240027156**

Rationale: clean out sewers catch basins in parking lot that are backing up and jetting of sewer lines Fix janitor slop sink clogged and broken pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$30,038

2463. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20240039066**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379188 Dceo - Curie High School

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379188 Dceo - Curie High School

Amount: \$31,020

2464. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240029485**

Rationale: Weekly supply budget North

**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: \$31,200

2465. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240035994**

Rationale: Weekly supply budget North

**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: \$31,200

2466. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240026686**

Rationale: Transferring to benefits line to open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,000

2467. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

**20240031446**

Rationale: Pigeon netting replacement needed over lightwell Pigeons are nesting in this area leaving it hazardous AC units in this area have to be decommissioned due to extent of excrement on in them Windows cannot be open for safety reasons

**Transfer From:**

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: \$32,101

2468. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028139**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,381

2469. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038064**

Rationale: Transfer of funds to alleviate negative

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,935

2470. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20240040009**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22201 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:**

22201 Jean Baptiste Beaubien Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$33,087

2471. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

**20240029937**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26831 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:**

26831 Durkin Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$33,536

2472. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20240038823**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant 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: \$33,900

2473. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

**20240030287**

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:**

25561 Elizabeth H Sutherland Elementary School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$33,941

2474. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20240036364**

Rationale: EER Update Existing Intercom 1 Valcom Intercom Communication System ADDRESS 1140 W 66th St Chicago Illinois 60621 PROPOSAL SUBMITTED TO Dan Inzinga dginzinga cps edu ATTENTION Bass ES OF PAGES 1 PAGE CPS Vendor 30989 1 Progra

**Transfer From:**

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: \$33,950

2475. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

**20240039639**

Rationale: Lead mitigation abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$33,964

2476. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

**20240038689**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26231 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$34,000

2477. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**

**20240040261**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

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)

Amount: \$34,172

2478. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036976**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$34,250

2479. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20240027180**

Rationale: IL Arts and Stem Grant loading

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$35,000

2480. **Transfer from Education General - City Wide to Literacy****20240027378**

Rationale: Funds to be used to purchase Independent Reading Collections

**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:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$35,000

2481. **Transfer from Arts to Wells Community Academy High School****20240027401**

Rationale: RE ALIZE Wells HS cost sharing for security position SY24

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$35,000

2482. **Transfer from Literacy to Education General - City Wide****20240027922**

Rationale: Reversing TN 20240027378 to pull from correct ESSER line

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$35,000

2483. **Transfer from Education General - City Wide to Literacy****20240027929**

Rationale: Funds to be used to purchase Independent Reading Collections

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$35,000

2484. **Transfer from Literacy to Education General - City Wide**

**20240028640**

Rationale: Transferring funds to the correct grant for tracking

**Transfer From:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$35,000

2485. **Transfer from Education General - City Wide to Literacy**

**20240028644**

Rationale: HS Reading Intervention Funds

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 000920 High School Strategy

Amount: \$35,000

2486. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20240036258**

Rationale: vehicles

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$35,000

2487. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036918**

Rationale: Funds for STEAM Makerspace tools equipment and resources

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$35,000

2488. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036919**

Rationale: Funds for STEAM Makerspace tools equipment and resources

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$35,000

2489. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School****20240036921**

Rationale: Funds for STEAM Makerspace tools equipment and resources

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$35,000

2490. **Transfer from Arts to Arts****20240036948**

Rationale: Transfer funds to support supplies purchases for Project Cultivate PL 20240031506

**Transfer From:**

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500036	Project Cultivate

**Transfer To:**

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500036	Project Cultivate

Amount: \$35,000

2491. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20240031380**

Rationale: Funds Transfer From Award 2022 436 00 05 To Project 2022 22771 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:**

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$35,068

2492. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20240031377**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 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:**

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$35,068

2493. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240040245**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
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
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$35,509

2494. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20240029012**

Rationale: The side park have broken play equipment flooring We have rubber missing exposing sharp metal pieces that is a hazard to the kids  
The scope of work is to remove the play equipment and rubber matting and replace with concrete The 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:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$36,000

2495. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240030239**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$36,558

2496. **Transfer from Noble Mansueto High School to Education General - City Wide**

**20240036480**

Rationale: Transfer for grant conversion

**Transfer From:**

66579 Noble Mansueto High School  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$36,689

2497. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

**20240029227**

Rationale: Additional FY24 OST funds to support non personnel expenditures

**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:**

23251 Joseph Kellman Corporate Community ES  
370 Elementary and Secondary School Relief  
54130 Services - Non Professional  
320020 Other After Schools Programs  
499824 Esser Iii - Dw Unfinished Learning

Amount: \$37,000

2498. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20240029933**

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2020 53041 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:**

53041 Charles Allen Prosser Career Academy High School  
453 CIP Series 2023A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$37,160



2499. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20220492896**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442291 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$37,498

2500. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20240040200**

Rationale: Install power for RTU for Annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$37,500

2501. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240036200**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$37,924

2502. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240038052**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$38,077

2503. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20240038984**

Rationale: Bidding process Disconnect and remove exiting steam coils Custom fabricate 1 new non freeze coil Total 5 coils to be 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:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$38,500

2504. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

**20240030126**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 24651 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:**

24651 Jane A Neil Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$38,550

2505. **Transfer from Communications Office to Student Transportation**

**20240036100**

Rationale: Transfer for new Comms van

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$38,580

2506. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

**20240027605**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 29201 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:**

29201 Mark Sheridan Math & Science Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$38,800

2507. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240027073**

Rationale: Weekly supply budget South

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$39,000

2508. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240029488**

Rationale: Weekly supply budget South

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$39,000

2509. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240035996**

Rationale: Weekly supply budget South

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$39,000

2510. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

**20240028895**

Rationale: TOILET PARTITIONS 1ST AND 2ND FLOOR 19 550 x 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$39,100

2511. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20240028991**

Rationale: Exterior stair repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$39,667

2512. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036194**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers C2

Amount: \$39,828

2513. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

**20240029805**

Rationale: Cleaning of 11 univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$39,953

2514. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20240029883**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$40,000

2515. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20240040282**

Rationale: Transferring to open buckets for HS tutoring

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490954 Title Iii - Language Acquisition

Amount: \$40,000

2516. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20240031310**

Rationale: Transfer of funds for opening PN 661146 Position was on template but not opened in EPM

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,366

2517. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240030873**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$40,474

2518. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

**20240028253**

Rationale: Funds Transfer From Project 2023 25101 TUS To Award 2023 443 00 09 Change Reason NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$40,670

2519. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

**20240028334**

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 25101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$40,670

2520. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240030274**

Rationale: Transfer for position processing

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,769

2521. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20240037461**

Rationale: BID RESULTS FEED WATER TANK REPLACEMENT

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$40,820

2522. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

**20240028831**

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 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: \$40,839

2523. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

**20240028833**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 29381 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:**

29381 Robert A Black Magnet Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$40,839

2524. **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20240030116**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 25751 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:**

25751	James Ward Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$41,433

2525. **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20240036608**

Rationale: Transfer for grant conversion

**Transfer From:**

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490952	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,450

2526. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20240027235**

Rationale: EER 551 Pumping of one unknown basin approximately nine feet deep free of all mulch dirt and debris hydro jetting of outlet line that was completely clogged as well as hydro jetting multiple drainage lines inside basin from other 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:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$42,000

2527. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240037295**

Rationale: correction charter payment

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
211001	Attendance & Social Work
433174	II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,319

2528. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240036727**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$42,616

2529. **Transfer from Curriculum, Instruction, and Digital Learning to Robert Lindblom Math & Science Academy HS**

**20240040818**

Rationale: Transfer of funds for Skyline Science

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$42,680

2530. **Transfer from Principal Quality to Citywide Student Support and Engagement**

**20220492894**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 373006 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

Amount: \$43,050

2531. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

**20240027367**

Rationale: Funds Transfer From Project 2020 46281 ROF To Award 2020 451 00 01 Change Reason NA

**Transfer From:**

46281 Carl Schurz High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$43,285

2532. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20240029087**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 46281 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:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$43,285

2533. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

**20240027179**

Rationale: IL Arts and Stem Grant loading

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550017 Il For Arts And Stem Education Grant 2

Amount: \$43,333

2534. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20240027390**

Rationale: Abatement of tile on 2nd floor hallway that was damaged due to excessive water and stripper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$43,500

2535. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

**20240036584**

Rationale: Transfer for grant conversion

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$43,524

2536. **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School**

**20240028156**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$44,100

2537. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

**20240028396**

Rationale: EMERGENCY SEWER AND SINK 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:**

22171 Newton Bateman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$44,140

2538. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

**20240028739**

Rationale: Funds Transfer From Project 2022 22771 NCP To Award 2022 436 00 04 Change Reason NA

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 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: \$44,151



2539. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20240028749**

Rationale: Funds Transfer From Award 2022 436 00 04 To Project 2022 22771 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:**

22771 Edward Coles Elementary Language Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$44,151

2540. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240030234**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$44,400

2541. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036187**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$44,550

2542. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

**20240027336**

Rationale: August 17 24th 2023 Emergency service to flooding inside the school s girls first floor bathroom Power rodding and hydro jetting of the main line inside crawl space removal of hard unknown blockage with hydro jetter televised and ensure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$44,712

2543. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

**20240036578**

Rationale: Transfer for grant conversion

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$44,877

2544. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20240030935**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 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: \$45,000

2545. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

**20240036105**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69016 Francis W Parker School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440055 Title Iv Part A - Nonpublic

Amount: \$45,000

2546. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240037428**

Rationale: purchase supplies for repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$45,000

2547. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

**20240036499**

Rationale: Transfer for grant conversion

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,010

2548. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

**20240036607**

Rationale: Transfer for grant conversion

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,380

2549. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

**20240027159**

Rationale: EER SCOPE OF WORK DUCT WORK 45 495 00 Remove Duct Work on Rooftop to Accommodate Roofing Repairs By Others  
Remove From Roof Torn and Destroyed Exterior Duct Insulation Not Being Reused Remove 25 of 20 x 14 Duct Work and Save fo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$45,495

2550. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

**20240036673**

Rationale: Transfer for grant conversion

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
356 ELL & Bilingual Programs  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$45,681

2551. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

**20240036476**

Rationale: Transfer for grant conversion

**Transfer From:**

66433 Catalyst - Maria Charter School  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,000

2552. **Transfer from CICS - West Belden to Education General - City Wide**

**20240036494**

Rationale: Transfer for grant conversion

**Transfer From:**

66221 CICS - West Belden  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,000

2553. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

**20240036497**

Rationale: Transfer for grant conversion

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
356 ELL & Bilingual Programs  
54320 Student Tuition - Charter Schools  
119035 Other Instruction Purposes - Miscellaneous  
490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$46,000

2554. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20240036498**

Rationale: Transfer for grant conversion

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2555. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20240036520**

Rationale: Transfer for grant conversion

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2556. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20240036521**

Rationale: Transfer for grant conversion

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2557. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide****20240036577**

Rationale: Transfer for grant conversion

**Transfer From:**

66395 Acero Charter Schools - SPC Daniel Zizumbo  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2558. **Transfer from Noble Mansueto High School to Education General - City Wide****20240036582**

Rationale: Transfer for grant conversion

**Transfer From:**

66579 Noble Mansueto High School  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2559. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

**20240036583**

Rationale: Transfer for grant conversion

**Transfer From:**

66602 Acero Charter Schools - Brighton Park  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2560. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

**20240036674**

Rationale: Transfer for grant conversion

**Transfer From:**

66399 Acero Charter Schools - Jovita Idar  
 356 ELL & Bilingual Programs  
 54320 Student Tuition - Charter Schools  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

2561. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240027537**

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: \$46,099

2562. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

**20240037462**

Rationale: EER EMERGENCY RESTORATION RESPONSE FROM 1 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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$46,491

2563. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins Academy High School**

**20240036931**

Rationale: STEAM Program funds to cover vendor fees for developing and facilitating PL and follow up support for each school

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$46,500

2564. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Johnson Child-Parent-Center Br - Johnson**

**20240036932**

Rationale: STEAM Program funds to cover vendor fees for developing and facilitating PL and follow up support for each school

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$46,500

2565. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers Specialty Elementary School**

**20240036933**

Rationale: STEAM Program funds to cover vendor fees for developing and facilitating PL and follow up support for each school

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$46,500

2566. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028093**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$47,959

2567. **Transfer from Student Support and Engagement to Collins Academy High School**

**20240027484**

Rationale: FY24 Additional funds to support City Year cost

**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:**

49131 Collins Academy High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2568. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

**20240027486**

Rationale: FY24 Additional funds to support City Year cost

**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:**

41051 Michele Clark Academic Prep Magnet High School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2569. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

**20240027489**

Rationale: FY24 Additional funds to support City Year cost

**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:**

23031 Charles W Earle Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2570. **Transfer from Student Support and Engagement to Robert Fulton Elementary School**

**20240027493**

Rationale: FY24 Additional funds to support City Year cost

**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:**

23281 Robert Fulton Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2571. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

**20240027496**

Rationale: FY24 Additional funds to support City Year cost

**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:**

31201 Parkside Elementary Community Academy  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2572. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

**20240027497**

Rationale: FY24 Additional funds to support City Year cost

**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:**

23101 Edward K Ellington Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2573. **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School**

**20240027518**

Rationale: FY24 Additional OST funds to support City Year cost

**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:**

22531 Daniel R Cameron Elementary School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

2574. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

**20240030829**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 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:**

25731 John A Walsh Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$48,210

2575. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028126**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers C2

Amount: \$49,218

2576. **Transfer from Language & Cultural Education - City Wide to Student Support and Engagement**

**20240027678**

Rationale: Returning funds from closed buckets

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499836 Arp Mckinney Ventro Homeless-Leas

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

2577. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

**20240028857**

Rationale: OST FY24 Additional non personnel funds to support transportation

**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:**

29261 Edgar Allan Poe Elementary Classical School  
 370 Elementary and Secondary School Relief  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2578. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20240030730**

Rationale: Correction grant allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580231 Training For Mental Health Equity (Tmhe)

Amount: \$50,000



2579. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20240038831**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,000

2580. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240040079**

Rationale: Transfer of funds to purchase instructional software licenses

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$50,000

2581. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240028759**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$50,025

2582. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20240030291**

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:**

25561 Elizabeth H Sutherland Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,115

2583. **Transfer from Citywide Student Support and Engagement to Morgan Park High School****20240028083**

Rationale: FY24 21CCLC Allocation School

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$50,250

2584. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

**20240029891**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22691 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:**

22691 Marvin Camras Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$50,307

2585. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028755**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$51,012

2586. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20240038943**

Rationale: Fire Panel was damaged due to a Heating Coil freeze up and the associated Water Damage fried the Panel 51 048 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$51,048

2587. **Transfer from Office of Student Protections & Title IX to Facility Operations & Maintenance**

**20240036713**

Rationale: Room 105 110 N Paulina fix

**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:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$52,000

2588. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20240030117**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 47021 ADM 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$52,350

2589. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036217**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$52,614

2590. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036963**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$52,614

2591. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240038053**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$53,126

2592. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240037501**

Rationale: EER 586 urgent descaling and retubing Boilers 1 and 2 to pass inspection and to insure proper heating

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$53,850

2593. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240040253**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers B3

Amount: \$54,707

2594. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

**20240029097**

Rationale: Allocate funds back to contingency line from closed Technology position at school

**Transfer From:**

25911 Richard Yates 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  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$54,804

2595. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240030235**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$55,000

2596. **Transfer from Teaching and Learning Office to Mancel Talcott Elementary School**

**20240039857**

Rationale: IL Arts and Stem Funds for equipment Drum equipment Sound system choral risers antenna projector

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

**Transfer To:**

25581 Mancel Talcott Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550015 Il For Arts And Stem Education- Grant 4

Amount: \$55,500

2597. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240030240**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$56,169

2598. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240040246**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$56,500

2599. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

**20240028970**

Rationale: Removing existing RTU 56 547

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$56,547

2600. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036189**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 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  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$56,750

2601. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240028550**

Rationale: TRIO FY24 non personnel

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548054 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 548054 Trio - Talent Search

Amount: \$56,757

2602. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036871**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580230 Cdc Dash Mental Health Supplement

**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: \$56,925

2603. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

**20240027312**

Rationale: Univent Repair for Annex s RM 001 Right Left Unit RM 002A RM 003 Left Unit RM 004 RM 006 RM 008 RM 009 RM 011 RM 013 RM 014

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$57,342

2604. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240040249**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$57,400

2605. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029263**

Rationale: Moving Driver s Ed to Teaching and Learning

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53125 Commodities - Gas - Purchase  
 171002 Driver Education  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53125 Commodities - Gas - Purchase  
 171002 Driver Education  
 337001 Driver'S Education

Amount: \$58,820

2606. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20240038915**

Rationale: Install kitchen hood exhaust

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$58,890

2607. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028094**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$59,000

2608. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20240038114**

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: \$59,000

2609. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20240038972**

Rationale: EER 23 not transferred to 24 roof downspout drain line broken at building face front lawn Replacement of 100ft of cast iron drain line needs 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:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$59,000

2610. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240040248**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$59,000

2611. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20240040141**

Rationale: Follow up quote Repair wiring speaker or call button of multiple classrooms throughout the 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:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$59,120

2612. **Transfer from Devry University Advantage Academy to ECIA Projects****20240027778**

Rationale: SCTASK1607959 to cover the ESSER funded portion of position 662696 99 This grants is not tied to school pointers

**Transfer From:**

46521	Devry University Advantage Academy
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

**Transfer To:**

12693	ECIA Projects
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Amount: \$59,400

2613. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20240038116**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
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: \$59,680

2614. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20240030564**

Rationale: reallocated funds to budget lines for use

**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  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430307 Title I - District Parent Involvement

Amount: \$60,000

2615. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20240038842**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$60,000

2616. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20240029851**

Rationale: tuition and scholarship for resident teachers

**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  
 54305 Tuition  
 264222 Teacher Pathways And Training  
 070988 Nctr - Black Education Initiative (Teacher Residencies)  
 23-24

Amount: \$60,187

2617. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

**20240028368**

Rationale: Funds Transfer From Project 2022 23801 ROF To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

23801 William G Hibbard 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  
 009553 Roofs  
 000000 Default Value

Amount: \$60,235

2618. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20240037335**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 23801 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:**

23801 William G Hibbard Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$60,235



2619. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

**20240030687**

Rationale: Pushing CTE grant funds for supplies and equipment for Teaching pathway programs and associated childcare centers Recruitment materials

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322038 Cte Education Career Pathway Rfp

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221051 Cte - Instructional Support  
 322038 Cte Education Career Pathway Rfp

Amount: \$60,300

2620. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

**20240036965**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 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)

Amount: \$60,353

2621. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

**20240029115**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$61,144

2622. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

**20240030874**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$61,758

2623. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

**20240040252**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442317 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$61,858

2624. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20240030021**

Rationale: Transfer of funds to open Teacher Stipend bucket

**Transfer From:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905069 Cff - Cme Financial Education Initiative Grant

**Transfer To:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905069 Cff - Cme Financial Education Initiative Grant

Amount: \$62,095

2625. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240036201**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$62,442

2626. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028137**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers C2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

2627. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028140**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442314 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442314 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$63,000

2628. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036193**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers C2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442312 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

2629. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028756**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442318 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442318 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$63,500

2630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036974**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$63,750

2631. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20240027293**

Rationale: Demo RTU install 65 815 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:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$65,815

2632. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20240038576**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,000

2633. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

**20240040002**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24691 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$66,000

2634. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

**20240036872**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548052 Trio - Talent Search

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$66,756

2635. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240038621**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,854

2636. **Transfer from Teaching and Learning Office to Walter H Dyett Middle School**

**20240039864**

Rationale: IL Arts and Stem Funds

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

**Transfer To:**

41101 Walter H Dyett Middle School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550018 Il For Arts And Stem Education- Grant 1

Amount: \$67,550

2637. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036873**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221077 Cdc Hiv Prevention Pd  
 580228 Healthy Chicago Public Schools-Yrbs 262006

**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: \$68,000

2638. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

**20240027391**

Rationale: Environmental work already completed on gym floor Re entering for new PO per Esther

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$70,000

2639. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20240027541**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 29281 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:**

29281 Mark Skinner Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$71,400

2640. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20240029894**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 23441 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$71,600

2641. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20240027542**

Rationale: Gale Subscriptions for Libraries Team

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221216 Libraries - Curriculum  
 380127 School District Library Grant

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380127 School District Library Grant

Amount: \$71,721

2642. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20240029901**

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: \$71,905

2643. **Transfer from Principal Quality to Citywide Student Support and Engagement****20220492892**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 373006 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

Amount: \$72,000

2644. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240030934**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 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: \$72,000

2645. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240028347**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$73,590

2646. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

**20240030354**

Rationale: Art Room Flood Pipe Dig Up and Replace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$74,820

2647. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240028346**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$75,275

2648. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20240036370**

Rationale: EER 583 Repair Boilers currently non operational BOILER 1 RETUBE AND SCALE REMOVAL Cut the Defective Tubes From the Boiler and Remove From the Premises BOILER 2 RETUBE SCALE REMOVAL AND BELLY PATCH Furnish Install and Set in the

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$75,670

2649. **Transfer from Education General - City Wide to Principal Quality****20240038261**

Rationale: Allocating new Principal Mentoring grant

**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:**

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: \$77,211

2650. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240028077**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442295 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$77,466

2651. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240028343**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$78,050

2652. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20240038639**

Rationale: Transfer for position processing

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$80,000

2653. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20240038840**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$80,000

2654. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20240040320**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24221 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:**

24221 Henry D Lloyd Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$85,000

2655. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20240037524**

Rationale: EMERGENCY CHILLER REPAIRS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$90,103

2656. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028164**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers B3

Amount: \$91,153

2657. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

**20240027805**

Rationale: EER to restore circuit 2 on chiller at Albany Park

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$91,540

2658. **Transfer from Education General - City Wide to Principal Quality**

**20240029255**

Rationale: 60k DPQ team PD 25k Lead w CPS sponsorships 4 5k Salesforce 3k Tableau

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$92,500



2659. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20240027540**

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: \$93,885

2660. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20240039082**

Rationale: Transfer of funds to open approved NL STEAM school positions

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430301 Title I - District Initiatives

Amount: \$94,167

2661. **Transfer from Principal Quality to Citywide Student Support and Engagement**

**20220492893**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264214 Principal Sourcing & Recruitment  
 373006 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

Amount: \$95,025

2662. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20240040404**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46481 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:**

46481 Chicago Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$95,600

2663. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

**20240038906**

Rationale: Transfer of funds to cover part of the negative balance

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$95,940

2664. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028148**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$96,082

2665. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

**20240027545**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 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:**

23611 Emiliano Zapata Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$97,200

2666. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20240038683**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 46421 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:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

Amount: \$97,263

2667. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

**20240029709**

Rationale: Position processing opening for new positions

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376686 State Preschool For All Age 3-5

Amount: \$98,000

2668. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20240029218**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46171 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$98,558

2669. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

**20240029219**

Rationale: Funds Transfer From Project 2018 46171 ROF To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

46171 Hyde Park Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$98,558

2670. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20240029220**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46171 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$98,558

2671. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028076**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$99,000

2672. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

**20240028169**

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:**

46271 Theodore Roosevelt High School  
 370 Elementary and Secondary School Relief  
 51130 Teacher Salaries - Extended Day  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$99,102

2673. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20240028797**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 26321 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:**

26321 Benjamin E Mays Elementary Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$99,685

2674. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240027477**

Rationale: Tassel Truancy Intervention Program Edmentum Seats

**Transfer From:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

**Transfer To:**

11371 Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

2675. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20240029128**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 22771 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:**

22771 Edward Coles Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$100,000

2676. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20240030111**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 22761 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22761 Henry R Clissold Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$100,000

2677. **Transfer from Education General - City Wide to Student Assessment and MTSS**

**20240036128**

Rationale: Transfer of funds to purchase Freckle Licenses

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

11210 Student Assessment and MTSS  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 233010 Other Govt Funded Prog-Admin  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$100,000

2678. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

**20240038198**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 22181 NPL 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:**

22181 Lillian R. Nicholson STEM Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$100,000

2679. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

**20240027599**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 46321 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:**

46321 Lincoln Park High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,509

2680. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

**20240028698**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 451 00 08 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$101,289

2681. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20240029204**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24821 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:**

24821 John Palmer Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$101,289

2682. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

**20240027614**

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: \$104,196

2683. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028143**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$105,106

2684. **Transfer from Education General - City Wide to Education General - City Wide**

**20240037203**

Rationale: FY23 IL Empower Grant Claims

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433183 Il-Empower (Cohort 19 - Grant 10)

Amount: \$107,359

2685. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20240027565**

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: \$109,700

2686. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029265**

Rationale: Moving Driver s Ed to Teaching and Learning

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 56105 Services - Repair Contracts  
 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: \$110,000

2687. **Transfer from Law Office to Law Office**

**20240031303**

Rationale: position processing updates

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$110,937

2688. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028486**

Rationale: 21CCLC Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$114,910

2689. **Transfer from Student Support and Engagement to Principal Quality**

**20240029027**

Rationale: ROE FY24 Budget allocation

**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:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 373007 Roe/Isc Operations

Amount: \$115,000

2690. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

**20240029202**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23471 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:**

23471 New Elementary School - New Clearing (Dore)  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$115,812

2691. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20240027509**

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: \$116,784

2692. **Transfer from Office of Student Health & Wellness to Language & Cultural Education - City Wide**

**20240038627**

Rationale: for a tuition balance from UIC nursing program that CPS nurses are currently enrolled in

**Transfer From:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$119,000

2693. **Transfer from Language & Cultural Education - City Wide to Office of Student Health & Wellness**

**20240039784**

Rationale: Transferring funds to correct unit for UIC s nursing program that CPS nurses are enrolled in

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

14050 Office of Student Health & Wellness  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$119,000

2694. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240036978**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$123,000

2695. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240028144**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442315 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442315 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$123,904

2696. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20240038472**

Rationale: Weekly repair budget North

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$124,800

2697. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240028348**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,000

2698. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20240028167**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers B3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442317 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$125,240



2699. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20240028149**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442316 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442316 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$125,278

2700. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

**20240028549**

Rationale: TRIO FY24 Grant award

**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:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548054 Trio - Talent Search

Amount: \$125,402

2701. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240036975**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$126,000

2702. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240026575**

Rationale: intercom parts

**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  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$127,308

2703. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240026574**

Rationale: intercom projects

**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: \$127,471

2704. **Transfer from Education General - City Wide to Arts**

**20240038759**

Rationale: Transfer of funds to open two Arts FTE due to Project Cultivate grant expiring Approved on FY24 Budget Development Template

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$130,240

2705. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20240030825**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 49031 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:**

49031 Southside Occupational Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$131,923

2706. **Transfer from Student Support and Engagement to Talent Office**

**20240029026**

Rationale: ROE FY24 Budget allocation

**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:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 373007 Roe/Isc Operations

Amount: \$135,000

2707. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028105**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442308 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442308 21st Century Community Learning Centers Cohort Project A1

Amount: \$136,115

2708. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20240028380**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26201 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$136,181

2709. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240037974**

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: \$138,480

2710. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240040193**

Rationale: PL for Skyline Spanish Language Arts Professional Learning Sessions and resources

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$139,500

2711. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20220492890**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

Amount: \$140,400

2712. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029262**

Rationale: Moving Driver s Ed to Teaching and Learning

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 337001 Driver'S Education

Amount: \$145,000

2713. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20240031309**

Rationale: Transfer of funds for opening PN 661146 Position was on template but not opened in EPM

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 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: \$145,846

2714. **Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide**

**20240028367**

Rationale: Funds Transfer From Project 2021 22771 MCR To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

22771 Edward Coles 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  
 009553 Roofs  
 000000 Default Value

Amount: \$148,100

2715. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

**20240037339**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 22771 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$148,100

2716. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20240029967**

Rationale: Fulfillment of pointer line for NSS

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53210 Commodities - Donated Food  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$150,000

2717. **Transfer from Education General - City Wide to Education General - City Wide**

**20240040801**

Rationale: FY24 20th Day Adjustment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$150,000

2718. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028335**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$155,000

2719. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

**20240030789**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$155,054

2720. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

**20240040017**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 47041 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$155,726

2721. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240038475**

Rationale: Weekly repair budget South

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$156,000

2722. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20240030127**

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: \$160,000

2723. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20240030494**

Rationale: Funds Transfer From Award 2021 425 00 To 2023 425 00 25

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379189 Dceo/Cbe - Lyon Es/Lloyd Es

Amount: \$160,000

2724. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240037332**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm 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 Comm Learning Centers D2

Amount: \$160,065

2725. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028123**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442311 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$161,269

2726. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

**20240028366**

Rationale: Funds Transfer From Project 2022 22801 MCR To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

22801 John W Cook 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: \$167,100

2727. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20240038677**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2022 22801 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$167,100

2728. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20240037439**

Rationale: Excavate and expose existing storm and sanitary drainage currently identified 2 sewer systems under 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$176,000

2729. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20240040026**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

46271 Theodore Roosevelt High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000017 Tif Capital

Amount: \$181,454

2730. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20240031423**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46361 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:**

46361 Kenwood Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$181,967

2731. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20240040406**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46311 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:**

46311 William Howard Taft High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$183,000

2732. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240037333**

Rationale: FY24 21CCLC Allocation LPA

**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 Comm Learning Centers D2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442313 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$185,815

2733. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028124**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442311 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442311 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$192,400

2734. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028112**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442309 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442309 21st Century Community Learning Centers Cohort Project B1

Amount: \$194,448

2735. **Transfer from Talent Office to Citywide Student Support and Engagement**

**20220492891**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 373006 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373006 Roe/Isc Operations

Amount: \$198,000

2736. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240037557**

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: \$200,000

2737. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20240038843**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$200,000

2738. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

**20240029188**

Rationale: Funds Transfer From Project 2020 22731 ROF To Award 2020 451 00 01 Change Reason NA

**Transfer From:**

22731 Henry Clay Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$200,276



2739. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20240029986**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 22731 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:**

22731 Henry Clay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$200,276

2740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028111**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442309 21st Century Community Learning Centers Cohort Project 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 21st Century Community Learning Centers Cohort Project B1

Amount: \$203,508

2741. **Transfer from Information & Technology Services to Information & Technology Services**

**20240040490**

Rationale: Funds are required for an infosec zero trust encryption project District Server

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 252004 Technology Management  
 000000 Default Value

Amount: \$204,264

2742. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028376**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$204,736

2743. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20240036874**

Rationale: Transfer funds available in expired grant values to contingency

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**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: \$214,000

2744. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240026442**

Rationale: Skyline World Language quarterly Professional Development series

**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:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$215,000

2745. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240038839**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$215,000

2746. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20240029953**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$217,994

2747. **Transfer from Education General - City Wide to Principal Quality**

**20240038259**

Rationale: Allocating new Principal Mentoring grant

**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:**

02541 Principal Quality  
 370 Elementary and Secondary School Relief  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 499853 New Principal Mentoring 24-4998-P4

Amount: \$222,500

2748. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20240038632**

Rationale: Funds Transfer From Award 2021 425 00 To 2023 425 00 26

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379190 Dceo - Bell Elementary School

Amount: \$225,000

2749. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

**20240027525**

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: \$226,158

2750. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

**20240029006**

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46251 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:**

46251 Morgan Park High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$227,614

2751. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028115**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442310 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

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 Comm Learning Centers A2

Amount: \$229,447

2752. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240031280**

Rationale: Transfer of funds to purchase Skyline books

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$242,560

2753. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20220492910**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 213011 Health Services  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$244,494

2754. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20240040232**

Rationale: District wide Streamable Learning

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$250,000

2755. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20240040016**

Rationale: OST funds personnel to non personnel

**Transfer From:**

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

**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: \$250,000

2756. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240037164**

Rationale: Transfer of funds for Lee Low Skyline SLA books

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$250,140

2757. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028349**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$260,000

2758. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

**20240027511**

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: \$262,080

2759. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

**20240026468**

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 451 00 10 Change Reason NA

**Transfer From:**

53061 Neal F Simeon Career 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  
 253511 Campus Parks  
 000000 Default Value

Amount: \$269,971

2760. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240026443**

Rationale: For Illuminate Education Renaissance Products and Services Professional Dev Services

**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:**

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: \$271,252

2761. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

**20240029222**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$272,507

2762. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028340**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$286,831

2763. **Transfer from Education General - City Wide to Information & Technology Services**

**20240040035**

Rationale: devices under digital equity grant

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$290,000

2764. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20240038681**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$293,596

2765. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029264**

Rationale: Moving Driver s Ed to Teaching and Learning

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 171002 Driver Education  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 171002 Driver Education  
 337001 Driver'S Education

Amount: \$298,730

2766. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036563**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 221001 School Instructional Support Services  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$300,000

2767. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

**20240029708**

Rationale: Position processing opening for new positions

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376686 State Preschool For All Age 3-5

Amount: \$320,000

2768. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20240038179**

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: \$324,164

2769. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20240037579**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 47091 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$333,865

2770. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036564**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$335,000

2771. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

**20240030489**

Rationale: Funds Transfer From Award 2021 425 00 To 2023 425 00 24

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379189 Dceo/Cbe - Lyon Es/Lloyd Es

Amount: \$340,000

2772. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20240040198**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25911 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:**

25911 Richard Yates Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$340,300

2773. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240027070**

Rationale: Weekly supply budget North

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$343,200

2774. **Transfer from Capital/Operations - City Wide to North River Elementary School****20240040034**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 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:**

26841 North River Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$350,000

2775. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20240036618**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$359,938

2776. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20240038836**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$375,000

2777. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20240039083**

Rationale: Transfer of funds to open approved NL STEAM school positions

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430301 Title I - District Initiatives

Amount: \$384,648

2778. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20240030286**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$394,000



2779. **Transfer from Student Support and Engagement to Student Support and Engagement****20240028719**

Rationale: OST personnel to non personnel

**Transfer From:**

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

**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: \$400,000

2780. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20220492909**

Rationale: Transferring Funds for Non personnel reclass

**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:**

11880 Facility Opers & Maint - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 213011 Health Services  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$422,436

2781. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20240029734**

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:**

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.

Amount: \$430,000

2782. **Transfer from Student Support and Engagement to Principal Quality****20240028789**

Rationale: Transfer needed to align funding for CLC services for the ROE grant

**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:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264214 Principal Sourcing & Recruitment  
 373007 Roe/Isc Operations

Amount: \$450,000

2783. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20240029897**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$457,000

2784. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028351**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$480,000

2785. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20240038834**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$480,000

2786. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

**20240036687**

Rationale: Transfer for grant conversion

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$480,291

2787. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

**20240027611**

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: \$499,441

2788. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240036149**

Rationale: NCO weekly transfer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$500,000

2789. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20240030822**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 66441 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$504,296

2790. **Transfer from Education General - City Wide to Information & Technology Services**

**20220492911**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$533,290

2791. **Transfer from Education General - City Wide to Education General - City Wide**

**20240037208**

Rationale: FY23 IL Empower Grant Claims

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433183 Il-Empower (Cohort 19 - Grant 10)

Amount: \$549,145

2792. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

**20240038835**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$595,000

2793. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

**20240027603**

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: \$598,305

2794. **Transfer from Education General - City Wide to Student Assessment and MTSS**

**20240026466**

Rationale: Transfer of funds to department from OAE to open buckets

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$631,274

2795. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240038030**

Rationale: Immediate needed heating repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$650,000

2796. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240028344**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$670,072

2797. **Transfer from Education General - City Wide to Information & Technology Services**

**20240040036**

Rationale: devices under digital equity grant

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$715,000

2798. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

**20240026463**

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 431 00 01 Change Reason NA

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$730,029

2799. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20240027428**

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: \$746,243

2800. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240037091**

Rationale: Heating Cooling Flood Non capitalizable Operations Investment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$750,000

2801. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240038478**

Rationale: Weekly Non capitalizable Operations Investment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$750,000

2802. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20240037873**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46481 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:**

46481 Chicago Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$769,611

2803. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20240027549**

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: \$777,537

2804. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

**20240036888**

Rationale: Transferring to pointer lines to open buckets for tutoring in schools

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490954 Title Iii - Language Acquisition

Amount: \$786,500

2805. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20240028173**

Rationale: FY24 21CCLC Allocation LPA

**Transfer From:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

10875 Citywide Student Support and Engagement  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 221009 Special Initiatives  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$797,341

2806. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

**20240039998**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 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:**

26081 Catalpa Early Childhood Center  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$800,000

2807. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20240036846**

Rationale: moving left over funds to contingency for future summer service use

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 422506 Summer Food Service Program 23

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

Amount: \$812,440

2808. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20240039035**

Rationale: Fund transfer to clear consolidated pointer line

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231601 Labor & Employee Relations  
 000313 Cba - Teacher Assistants K-2nd

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000313 Cba - Teacher Assistants K-2nd

Amount: \$930,000

2809. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20240026470**

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: \$1,000,000

2810. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20240039953**

Rationale: COVID 19 Vaccine Service Clinic

**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

2811. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20240040273**

Rationale: emergency and life safety repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000,000

2812. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20240029083**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,039,572

2813. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20240028659**

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: \$1,100,717

2814. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240038837**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,165,000

2815. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20240038832**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,283,000

2816. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029266**

Rationale: Moving Driver s Ed to Teaching and Learning

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 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  
 57915 Miscellaneous - Contingent Projects  
 171002 Driver Education  
 000326 Driver Education Revenue

Amount: \$1,345,878

2817. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20240037874**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46311 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:**

46311 William Howard Taft High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,469,929

2818. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240027919**

Rationale: Transfer of funds for Amplify PO Skyline Science materials

**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:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,495,928



2819. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

**20240027923**

Rationale: Reversing TN 20240027919 to pull from correct ESSER line

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

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

Amount: \$1,495,928

2820. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

**20240027924**

Rationale: For Amplify Skyline Science materials

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 370 Elementary and Secondary School Relief  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,495,928

2821. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

**20240038811**

Rationale: Sports Athletic Training per CTU agreement FY24

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 000411 Sports Payout

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$1,500,000

2822. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240030933**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 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: \$1,700,000

2823. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

**20240036591**

Rationale: Transfer for grant conversion

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490952 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,705,000

2824. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20240029900**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,712,590

2825. **Transfer from Education General - City Wide to Student Assessment and MTSS**

**20240026467**

Rationale: Transfer of non payroll funds to department from OAE

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

11210 Student Assessment and MTSS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$1,775,000

2826. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

**20240030790**

Rationale: Private School Program Services

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462082 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,805,412

2827. **Transfer from Education General - City Wide to Information & Technology Services**

**20220492912**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 499834 Digital Equity Grant 22-4998-D2

Amount: \$1,806,209

2828. **Transfer from Education General - City Wide to Safety and Security - City Wide**

**20240026602**

Rationale: Transfer funding to Safety and Security City Wide for the Youth Employment Program ARP

**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:**

10615 Safety and Security - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 548059 Youth Employment Program-Arp

Amount: \$1,874,236

2829. **Transfer from Education General - City Wide to Principal Quality**

**20240029254**

Rationale: 668k for Years 1 2 3 principal programs 400k for Principal Fellows CPOR in progress 165 for Eligibility redesign 150k for Executive Principal Fellowship Cahn 150k for responsive PD providers 80k Model for Cultivating Leadership 150k for LSC support processes training 60k Courageous Principals 25k SAM training 25k implicit bias training for Eligibility 15k Lead Assessor training 12k for content mentor training

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,900,000

2830. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029268**

Rationale: Moving Driver s Ed to T L

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

Amount: \$1,949,083

2831. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240040370**

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: \$2,274,475

2832. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

**20240038272**

Rationale: Transfer of funds to cover the remaining balance for SAGA

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 000000 Default Value

Amount: \$2,393,576

2833. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240040371**

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: \$2,725,525

Rationale: 668k for Years 1 2 3 principal programs 400k for Principal Fellows CPOR in progress 165 for Eligibility redesign 150k for Executive Principal Fellowship Cahn 150k for responsive PD providers 80k Model for Cultivating Leadership 150k for LSC support processes training 60k Courageous Principals 25k SAM training 25k implicit bias training for Eligibility 15k Lead Assessor training 12k for content mentor training

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,900,000

2830. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office**

**20240029268**

Rationale: Moving Driver s Ed to T L

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 337001 Driver'S Education

Amount: \$1,949,083

2831. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240040370**

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: \$2,274,475

2832. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

**20240038272**

Rationale: Transfer of funds to cover the remaining balance for SAGA

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113098 Ost High School Programs Instruction/Regular  
 000000 Default Value

Amount: \$2,393,576

2833. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20240040371**

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: \$2,725,525

2834. **Transfer from Education General - City Wide to School Transportation - City Wide**

**20240030010**

Rationale: Transportation ESY budget line reallocation of funding type

**Transfer From:**

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

**Transfer To:**

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376715	Special Education - Summer Transportation

Amount: \$4,500,000

2835. **Transfer from Education General - City Wide to Information & Technology Services**

**20220492889**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

12670	Education General - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
548051	Emergency Connectivity Fund - Ecf Fcc

**Transfer To:**

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
254501	Telecom (Non E-Rate)
548051	Emergency Connectivity Fund - Ecf Fcc

Amount: \$4,964,483

2836. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20240038830**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,905,000

Respectfully submitted:

DocuSigned by:

*Pedro Martinez*

AA17786A4B2446C...

**Pedro Martinez**

Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
*ES*

DocuSigned by:

*Ruchi Verma*

56B562E0FFA44C9...

**Ruchi Verma**

General Counsel



October 25, 2023

**APPROVE THE 2024-2026 CONTINUOUS IMPROVEMENT WORK PLANS FOR SCHOOLS IN  
COMPREHENSIVE SUPPORT AND TARGETED SUPPORT****THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Approve the 2024-2026 Continuous Improvement Work Plans (CIWPs) for Fiscal Year 2024 for district-run schools (listed in Exhibit A) identified by the Illinois State Board of Education (ISBE) as Comprehensive and Targeted Support Schools.

**DESCRIPTION:** The Chief Executive Officer is requesting approval of the 2024-2026 CIWPs for schools noted on the attached Exhibit A. These schools are either designated as “Targeted Support” or “Comprehensive Support” from ISBE, and therefore receive grant allocations pursuant to Title 1, Part A, Section 1003 School Improvement of the Every Student Succeeds Act (ESSA).

Schools receive an annual summative designation on the Illinois Report Card. The designation is based on the school’s overall data for all of the accountability indicators, as well as the data for individual student groups. A school that is in the lowest-performing 5 percent of eligible Title I schools in Illinois and those high schools that have a graduation rate of 67 percent or less are identified as Comprehensive Support. Schools receive the designation of Targeted Support if they have one or more student groups performing at or below the “all students” group of the lowest performing 5 percent of schools. Groups must have at least 20 students in at least 5 of the 8 indicators, one of which must be non-academic.

Schools in Comprehensive or Targeted status receive School Improvement grant funds from Title 1, Part A, Section 1003 to develop the capacities of their schools to implement effective continuous improvement practices.

The CIWPs were developed pursuant to Section 5/34-2.4 of the Illinois School Code. Board approval of school improvement plans is required for schools designated for Comprehensive and Targeted Support pursuant to ESSA. These plans include specific steps that the Local School Councils and school staff must take to correct deficiencies and specific objective criteria by which the schools' subsequent progress shall be judged.

Individual CIWPs and budgets were developed collaboratively at each school with the assistance of the Network Chiefs of Schools, the Office of Management and Budget, Local School Councils, Title I Parent Advisory Councils, parent and community representatives and school personnel, as applicable. Each school's CIWP includes specific priorities and strategies identified for correcting educational and operational deficiencies that have resulted in the schools receiving these designations. As applicable, a School-Parent Compact and Parent and Family Engagement Plan were appended to the CIWPs.


Once submitted to the Network Chiefs of Schools, CIWPs were reviewed to ensure that: areas in need of improvement were addressed, the stated targets and activities were consistent with trend analyses and analysis of current conditions and that plans were supported by schools' discretionary school improvement (state and federal) funds.

Monitoring of and support for these CIWPs will be the responsibility of the Network Chiefs of Schools, with the assistance of the Office of Network Support. The Network Chiefs of Schools are authorized to modify an Intensive Support school's CIWP as necessary to correct deficiencies throughout the school year.

Copies of CIWPs will be available at each school, Network Office, and at the Office of Network Support.

**FINANCIAL:** Within budgetary appropriations.


**Approved for Consideration:**

DocuSigned by:  
  
59776501F4054BD  
**Bogdana Chkoumbova**  
Chief Education Officer

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C  
**Pedro Martinez**  
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:  
  
56B562E0FFA44C9  
**Ruchi Verma**  
General Counsel



**(Exhibit A) IL-Empower Grant Recipient List**

<b>School Name</b>	<b>School ID</b>	<b>2022 Annual Summative Designation</b>	<b>Targeted Student Group</b>
Caldwell Elem Acad of Math & Sci	609833	Comprehensive	All Students
Hernandez Middle School	610532	Comprehensive	Children with Disabilities
Esmond Elem School	609908	Comprehensive	All Students
Eberhart Elem School	609898	Comprehensive	All Students
Hampton Elem Fine & Perf Arts Sch	609807	Comprehensive	All Students
Claremont Academy Elem School	610347	Comprehensive	All Students
Jackson M Elem School	610369	Comprehensive	All Students
Bass Elem School	609791	Comprehensive	All Students
Earle Elem School	609897	Comprehensive	All Students
Joplin Elem School	609805	Comprehensive	All Students
Wentworth Elem School	610223	Comprehensive	All Students
Westcott Elem School	610300	Comprehensive	All Students
Harvard Elem School	609971	Comprehensive	All Students
Avalon Park Elem School	609786	Comprehensive	All Students
Coles Elem Language Academy	609862	Comprehensive	All Students
Ruggles Elem School	610152	Comprehensive	All Students
Mireles Elem Academy	610171	Comprehensive	All Students
Tanner Elem School	610279	Comprehensive	All Students
Thorp J N Elem School	610200	Comprehensive	All Students
Gillespie Elem School	609939	Comprehensive	All Students
Bennett Elem School	609800	Comprehensive	All Students
Bright Elem School	609811	Comprehensive	All Students
Dubois Elem School	610364	Comprehensive	All Students
Metcalfe Elem Community Academy	609902	Comprehensive	All Students
Lavizzo Elem School	610208	Comprehensive	All Students
Whistler Elem School	610225	Comprehensive	All Students
Marine Leadership Academy - Ames	609780	Comprehensive	All Students
Marshall Metropolitan High School	609723	Comprehensive	All Students
Spry Community Links High School	610357	Comprehensive	All Students
Englewood STEM High School	610592	Comprehensive	All Students
Gage Park High School	609709	Comprehensive	Low Graduation Rate
Hirsch Metropolitan High School	609712	Comprehensive	All Students
Ellington Elem School	609904	Comprehensive	All Students
Northwest Middle School	610051	Comprehensive	All Students
McNair Elem School	610282	Comprehensive	All Students
Howe Elem School	610000	Comprehensive	All Students
Beidler Elem School	609797	Comprehensive	All Students
Chalmers Elem Specialty School	609851	Comprehensive	All Students
De Diego Elem Community Academy	610313	Comprehensive	All Students
Morton Elem Career Academy	610257	Comprehensive	All Students
Stowe Elem School	610192	Comprehensive	All Students
Tilton Elem School	610202	Comprehensive	All Students
Johnson Elem School	610274	Comprehensive	All Students
Lawndale Elem Community Academy	610034	Comprehensive	All Students

**(Exhibit A) IL-Empower Grant Recipient List**

<b>School Name</b>	<b>School ID</b>	<b>2022 Annual Summative Designation</b>	<b>Targeted Student Group</b>
Piccolo Elem Specialty School	610106	Comprehensive	All Students
Brown W Elem School	609812	Comprehensive	All Students
Smyth J Elem School	610180	Comprehensive	All Students
Penn Elem School	610123	Comprehensive	All Students
Herzl Elem School	609991	Comprehensive	All Students
Sherman Elem School	610172	Comprehensive	All Students
Shields Elem School	610174	Comprehensive	All Students
Beethoven Elem School	610237	Comprehensive	All Students
Dulles Elem School	610263	Comprehensive	All Students
Ariel Elem Community	609951	Comprehensive	All Students
Burke Elem School	609819	Comprehensive	All Students
Little Village Elem School	609834	Targeted	Children with Disabilities
Barnard Elem Comp Math & Sci Ctr	609788	Targeted	Children with Disabilities
Clissold Elem School	609861	Targeted	Children with Disabilities, Wh
Marquette Elem School	610053	Targeted	Children with Disabilities
Bouchet Elem Math & Science Acad	609815	Targeted	Children with Disabilities
Shoop Math-Sci Tech Elem Academy	610176	Targeted	Children with Disabilities
Roosevelt High School	609728	Targeted	Children with Disabilities
Steinmetz College Prep	609732	Targeted	White
Wells Community Academy HS	609740	Targeted	All Students
Morgan Park High School	609725	Targeted	All Students
Chicago Vocational Career Acad HS	609674	Targeted	Children with Disabilities
Simeon Career Academy High School	609692	Targeted	All Students
Jordan Elem Community School	609865	Targeted	Children with Disabilities
Brennemann Elem School	610242	Targeted	Children with Disabilities
Brunson Math & Sci Specialty Elem	609830	Targeted	Children with Disabilities
Goethe Elem School	609942	Targeted	English Learner
Chase Elem School	609853	Targeted	Children with Disabilities
Sabin Elem Magnet School	610342	Targeted	English Learner
Graham A Elem School	609947	Targeted	Black/African American
Ruiz Elem School	610125	Targeted	Children with Disabilities
Burroughs Elem School	609829	Targeted	Children with Disabilities
Seward Elem Communication Arts Ac	610167	Targeted	Children with Disabilities
Carnegie Elem School	609837	Targeted	Children with Disabilities
Pershing Elem Humanities Magnet	610126	Targeted	Children with Disabilities

October 25, 2023

**AUTHORIZE THE AMENDMENT OF THE FIRST RENEWAL AGREEMENT WITH ACUMEN SOLUTIONS INC FOR UNIFIED CONTINUOUS IMPROVEMENT PLATFORM AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the Amendment of the first renewal agreement with Acumen Solutions Inc to provide Unified Continuous Improvement Platform and Related Services to all schools and central office departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Acumen Solutions 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.

This October 2023 amendment is necessary to increase the maximum spend authority to \$1,500,000. The renewal term was originally exercised at no-cost (\$0) to the District. An expansion of current support services are necessary for the platform to meet District requirements during the renewal term, requiring additional funding authority. The scope of services for the renewal term shall remain unchanged. A written amendment is not required.

Specification Number : 21-350028

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

**VENDOR:**

- 1) Vendor # 98147  
ACUMEN SOLUTIONS INC  
8280 GREENSBORO DR #400  
MCLEAN, VA 22102  
Kara Bauer  
703 600-2213

Ownership: Salesforce.com 100%

**USER INFORMATION :**

Contact: 11110 - Network Support  
42 West Madison Street  
Chicago, IL 60602

Sanders, Felicia Renee  
773-553-3026

Project 11110 - Network Support  
Manager: 42 West Madison Street  
Chicago, IL 60602

Gutowski, Jessica Z  
773-553-3026

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 21-0623-PR9) in the amount of \$3,653,408 is for a term commencing July 1, 2021 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.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2023 and ending June 30, 2024.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Acumen solution will be providing a unified software platform for Continuous Improvement (CI) that will render a more clear alignment of the CPS Blueprint and Continuous Improvement and Data Transparency Policy through its strategic planning and continuous improvement processes. The scope of these system enhancements will primarily focus on the process needs of network and school users for to complete Network Strategic Plans and school Continuous Improvement Work Plans (CIWPs). Services also include related services for training and support that schools, network teams, and central office teams will use during strategic planning.

**DELIVERABLES:**

- 1) Unified CI Platform will be delivered according to schedule, with schools and networks able to use it in February 2023 to plan for SY25 CIWP Implementation and networks and central office staff able develop aligned SY25 strategic plans;
- 2) school CIWP team members, network staff, and central office CI leads will be trained and onboarded into the platform successfully as measured by the uptake percentage and training post-surveys;
- 3) the customer service terms within the Service Level Agreement are upheld during post-implementation support;
- 4) the reporting, CI dashboards, and data infrastructure is stood up in a timely manner as outlined in the agreed upon scope of work.

**OUTCOMES:**

Vendor's services will result in the tools necessary for the deeper collaboration needed to align across school, network and central office levels to address inequities in student outcomes while minimizing both support gaps as well as duplication of supports.

The tool and services will strengthen school, network, and Central Office plan development, implementation, and effectiveness. The tool will capture district plans to provide additional and targeted support for resources (e.g., funding to schools) and conditions (e.g., safe and inclusive learning environments) that impact a high-quality educational experience in schools with a targeted universalism approach. These plans help realize many aspects of the CPS Blueprint and fulfill commitments of the Continuous Improvement and Data Transparency policy.

**COMPENSATION:**

Vendor shall be paid during this option period as follows  
Estimated annual costs for the one (1) year term are set forth below:

~~\$0, FY24~~  
\$1,500,000, FY24

**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 of Network Support 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 partial waiver and the Prime vendor has committed to the participation goals of 30% MBE of applicable spend. The vendor has scheduled the following firm:

Total MBE: 30%  
Catalyst Consulting Group, Inc.  
211 W. Wacker Dr., Suite 450  
Chicago, IL 60606  
Ownership: Arvind Talwar

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Funds, Unit 15500 - Office of Planning and Data Management

~~\$0, FY24~~  
\$1,500,000, FY24

Not to exceed \$1,500,000 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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

**AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the new agreements with BSN Sports, LLC and School Health Corporation. This authorization is for the purchase of physical education supplies and equipment for all schools and departments across the CPS District. The estimated annual cost is set forth in the Compensation Section of this report. The Vendors were selected on a competitive basis pursuant to a Request for Proposal (#20-11) issued by Region 4 Education Service Center (ESC) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Vendors have entered into agreements with Region 4 ESC and OMNIA PARTNERS (Contract No. R201104 for School Health Corporation and Contract No. R201101 for BSN Sports, LLC). The Board desires to piggy-back onto these agreements and purchase physical education supplies and equipment based upon each respective Vendor Contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for the purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendors 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 : 20-11

Contract Administrator : Grote, Benjamin T / 773-553-2280

**VENDORS:**

- 1) Vendor # 22464  
BSN SPORTS, LLC  
PO Box 7726  
Dallas, TX 75209-0726  
  
Cook, Trevor  
800 5277510  
  
Ownership: Varsity Brands Holding  
Company Inc. 100%
- 2) Vendor # 14981  
SCHOOL HEALTH CORPORATION  
5600 APOLLO DRIVE  
ROLLING MEADOWS, IL 60008  
  
Marcus, Michael  
866 323-5465  
  
Ownership: Scott Cormack 41.6%, Susan  
Rogers 23.4%, Nancy Cormack 16.8%

**USER INFORMATION :**

Project  
Manager: 13737 - Sports Administration and Facilities Management - City  
Wide  
  
2651 W. Washington Blvd  
  
Chicago, IL 60612  
  
Wright, Thaddeus  
  
773-534-0700

**TERM:**

The initial term of the agreement will be for a period commencing on November 1, 2023 and continuing through October 31, 2024. The Agreement will automatically renew for one additional year (the "Renewal Term"). The Renewal Term shall be at the Board's option. The Board may elect, with or without cause, to not exercise the Renewal Term by notifying each or either Vendor in writing, not less than thirty (30) days prior to the expiration of the active term. The non-renewal notice will be effective upon the conclusion of the active term. Both the term and the Renewal Term are subject to earlier termination as shall be provided for in the pending agreement.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Vendors will provide various physical education supplies and equipment to all schools and departments within the District at an estimated annual cost set forth in the Compensation Section of the report.

**OUTCOMES:**

The agreement will result in the District-wide purchase of physical education supplies and equipment.

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$2,333,333, FY24  
\$1,166,667, FY25

Estimated annual costs for the one (1) year renewal term are set forth below:

\$2,333,333, FY25  
\$1,166,667, FY26

**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 Chief of College and Career Success to execute all ancillary documents required to administer or effectuate this 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 Business Diversity goals for this pool are 15% MBE and 5% WBE. The vendor pool consists of two vendors. The User group has committed to achieve the Business Diversity goals through the utilization of certified diverse subcontractors.



**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Unit 13737 - Sports Administration and Facilities Management - City Wide

\$2,333,333, FY24

\$1,166,667, FY25

Estimated Annual Costs for the one (1) year renewal term:

\$2,333,333, FY25

\$1,166,667, FY26

Not to exceed \$7,000,000 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  
Acting 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 SCHOOLMINT INC FOR STUDENT APPLICATION, ASSIGNMENT AND ENROLLMENT MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with SchoolMint Inc to provide Student Application, Assignment and Enrollment Management services to the Department of Access and Enrollment at an estimated annual cost set forth in the compensation section. A written document exercising this option is currently being negotiated. No payment shall be made to SchoolMint 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.

Specification Number : 18-350023

Contract Administrator : Museitef, Suzanne S / 773-553-2280

**VENDOR:**

- 1) Vendor # 17987  
SCHOOLMINT INC  
319 Monroe St  
LAFAYETTE, LA 70501

Jacob Rigoli  
305 749-1891

Ownership: For Profit: Edtech  
Holdings-100%

**USER INFORMATION :**

Project  
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0226-PR1) in the amount of \$2,628,320 is for a term commencing March 1, 2020 and ending February 28, 2023 with the Board having two (2) options to renew for periods of one (1) year each. The Agreement was renewed (authorized by Board Report 22-1207-PR1) in the amount of \$736,464 for a term commencing March 1, 2023 and ending February 29, 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 March 1, 2024 and ending February 28, 2025.

**OPTION PERIODS REMAINING:**

There are no renewal options remaining.

**SCOPE OF SERVICES:**

Vendor shall provide the Services listed below:

- Develop Project Scope and Business Process
- Solution Prototype Demo for CPS Leadership Team
- Parent Website (includes account setup, contact info, student management, application form, appointment scheduling and guided step by step school selection process)
- District Website (includes configuration settings, Role based access control, district level reports, messages)
- Quality Control: System testing and business process validation
- Explore methods for data integration with Student Information System
- User Acceptance Testing -System Performance/Load Testing
- Training (Users and Administrators)
- Support and maintenance

**DELIVERABLES:**

The district's purchase of Vendor's solution in conjunction with their implementation services will provide the school district with an online, mobile-friendly application that allows parents and administrators to manage CPS enrollment across the district using a single system of record.

**OUTCOMES:**

Vendor's services will result in a central application system to manage student enrollment and open seats available across the district.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$500,000, FY24

\$178,000, FY25

**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 of Access and Enrollment 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), this vendor is exempt from MWBE review as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115

Information and Technology Services Unit 12510

Innovation and Incubation Unit 13610

\$500,000, FY24

\$178,000, FY25

Not to exceed \$678,000 for the one (1) year term.

**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  
Acting 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 THORSEN CONSULTING, INC.  
FOR DEVELOPMENT AND HOSTING OF GOCPS WAITLIST/OFFER MODULE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with Thorsen Consulting, Inc. to provide development and hosting of GoCPS waitlist/offer module services to Office of Access and Enrollment (OAE) at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 23

Contract Administrator : Museitef, Suzanne S / 773-553-2280

**VENDOR:**

- 1) Vendor # 51461  
THORSEN CONSULTING, INC.  
436 Grove Court  
Batavia, IL 60510  
Molly Connolly  
630 454-4100

Ownership: 100% Molly Connolly

**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 21-1215-PR3) in the amount of \$782,500 is for a term commencing January 1, 2022 and ending December 31, 2022 with the Board having two (2) options to renew for periods of one (1) year each. The Agreement was renewed (authorized by Board Report 22-1026-PR1) in the amount of \$957,500 for a term commencing January 1, 2023 and ending December 31, 2023. The original Agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. The 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 January 1, 2024 and ending December 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor services will interface with all necessary CPS systems (e.g. application and student information systems), to run the selections process for OAE, the Office of Early Childhood Education, and on behalf of the Department of Family Support Services, address application needs, and develop any necessary related or adjacent tools to support users with these systems, including but not limited to waitlist functionality

**DELIVERABLES:**

The deliverables for this project include:

- Support for the Chicago Early Learning (CEL) application;
- Functionality to implement selections for both OAE and CEL;
- Functionality to implement complex waitlist priorities (including rolling waitlists) for OAE and CEL;
- Support for transfer and post-lottery application processes for OAE;
- Support for reporting required for school-based staff to support families in navigating the admissions process for OAE; and
- Project management and other technical support.

**OUTCOMES:**

Vendor's services will result in successful execution of the selection of students for the kindergarten through high school application process plus the successful execution of the CEL application process. Additionally, the creation and maintenance of waitlists for both processes are a part of this scope of work.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the renewal term are set forth below:

\$386,250, FY24

\$386,250, FY25

**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 Executive Director of Access & Enrollment 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), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Office of Access And Enrollment, Unit 11201

\$386,250, FY24

\$386,250, FY25

Not to exceed \$772,500 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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH BLENDERBOX INC. FOR GOCPS3.0 STUDENT APPLICATION PLATFORM AND RELATED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Blenderbox Inc. to provide enrollment software services to Chicago Public Schools at a cost set forth in the compensation section of this report. Blenderbox Inc. was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-520

Contract Administrator : Grote, Benjamin T / 773-553-2280

**VENDOR:**

- 1) Vendor # 96075  
BLENDERBOX INC.  
228 PARK AVE S SUITE 92796  
NEW YORK, NY 10003

Jeffries, Jason  
718 963-4594

Ownership: Sarah Jeffries 51%, Jason  
Jeffries: 49%

**USER INFORMATION :**

Project  
Manager: 11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

**TERM:**

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Authorize a new agreement with Blenderbox Inc. to provide Chicago Public Schools with software that will streamline the student enrollment process. This service will allow families to electronically enroll their

students from their devices. Through this software, Chicago Public Schools employees will centrally manage student applications, seats available, and enrollment totals.

**DELIVERABLES:**

Blenderbox Inc. will implement the enrollment software and ensure that it will be ready for use before the 2024 school year begins. If there are any custom-needs required, Blenderbox Inc. will make changes as necessary to ensure it aligns with our requirements outlined in the scope of services.

**OUTCOMES:**

Vendor's services will result in improved enrollment software for students and their families. It will consolidate the two software services that Chicago Public School currently uses into one. The new software will make the enrollment process more streamlined for families. It will also provide CPS staff with better functionality for interpreting student data.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: The estimated annual costs for the three (3) year term are set forth below:

\$855,555, FY24  
\$1,283,333, FY25  
\$1,283,333, FY26  
\$427,778, FY27

**REIMBURSABLE EXPENSES:**

None

**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 Chief of Portfolio Management to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 11201 - Access and Enrollment

\$855,555, FY24  
\$1,283,333, FY25  
\$1,283,333, FY26  
\$427,778, FY27

Not to exceed \$3,850,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



October 25, 2023

**AMEND BOARD REPORT 22-1026-PR6  
AUTHORIZE THE FOURTH AND FINAL RENEWAL AGREEMENT WITH SIVIC SOLUTIONS GROUP,  
LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the fourth and final renewal agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be rendered by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2023 amendment is necessary to increase the Not To Exceed amount from \$624,000 to \$1,248,000 and to extend the term through December 31, 2024.

Contract Administrator : Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 11358  
SIVIC SOLUTIONS GROUP, LLC  
30 LANIDEX PLAZA WEST  
PARSIPPANY, NJ 07054  
Eric Seguin  
973 581-7676

Ownership: Solix, Inc (John J Miller,  
Manager) - 100%

**USER INFORMATION :**

Project 12610 - Budget & Management Office  
Manager: 42 West Madison Street  
Chicago, IL 60602

Yager, Katherine A.  
773-553-2560

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report #18-1205-PR16) in the amount of \$600,000 is for a term commencing January 1, 2019 and ending December 31, 2019 with the Board having four (4) options to renew for one (1) year terms. This agreement was renewed (authorized by Board Report #19-0925-PR9) for a term commencing January 1, 2020 and ending December 31, 2020. This agreement was renewed (authorized by Board Report #20-0826-PR8) for a term commencing January 1, 2021 and ending December 31, 2021. This agreement was renewed (authorized by Board Report #21-1027-PR4) for a term commencing January 1, 2022 and ending December 31, 2022. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending ~~December 31, 2023~~ December 31, 2024.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for school-based outreach activities including Administrative Outreach Claiming (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc.

Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.



Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from Vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

**DELIVERABLES:**

Vendor will continue to:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.

**OUTCOMES:**

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

**COMPENSATION:**

Vendor shall be paid at estimated annual costs for the renewal term as set forth below:

\$312,000, FY23

\$312,000, FY24

\$624,000, FY24

\$312,000, FY25

**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 Financial Officer 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), the goals of this contract are 30% MBE and 7% WBE. The vendor has committed to 37% MBE and has scheduled the following firm:

TOTAL MBE: 37%

Visionsoft International  
1842 Old Norcross Road, #100  
Lawrenceville, GA 30044  
Ownership: Antony Arputharaj

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Finance, Unit 11810

\$312,000, FY23

\$312,000, FY24

\$624,000, FY24

\$312,000, FY25

Not to exceed \$624,000 for the renewal term. \$1,248,000 for the 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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



October 25, 2023

**AMEND BOARD REPORT 21-0623-PR21**  
**AUTHORIZE A NEW AGREEMENT WITH A T AND T CORP. FOR CELLULAR SERVICES,  
APPLICATIONS, EQUIPMENT, ACCESSORIES AND SUPPORT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with A T and T Corp. to provide cellular services and related applications, equipment, accessories and support services to departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This October 2023 amendment is necessary to increase the not to exceed amount based on the increased number of users to cover various programs by 5,000 users. The largest increase in users is related to a new Custodian cellular program which enables custodians to track the rooms cleaned via a cellular app enhancing the Board ability to keep schools clean.

Contract Administrator : ~~Forero, Mr. Bryan / 773-553-2280~~  
Banks, Amy / 773-553-2237

**VENDOR:**

- 1) Vendor # 11912  
AT&T CORP.  
ONE AT AND T WAY  
BEDMINSTER, NJ 07921-0752  
Keneese McNamer  
312 364-2982

Ownership: Publicly Traded Company

**USER INFORMATION :**

Project 12510 - Information & Technology Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Zalewski, Miss Kathryn Lucille  
773-553-1300

**TERM:**

The term of this agreement shall commence on July 1, 2021 and shall end on June 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide cellular services and products to the District as well as related applications, equipment, accessories, and support services.

**DELIVERABLES:**

Vendor will provide:

- 1) Cellular services, equipment, accessories, applications and support services for Principals, Network Chiefs, executives and various administrative employees;
- 2) Applications and support services including cellular voice and data services, text messaging, cellular/radi (push to talk), internet access data cards (internal and external), internet access MiFi units and other cellular technology solutions;
- 3) Text archiving to effectively track text messages sent to and from CPS issued cellular devices;
- 4) Safe Passage Program phones, equipment and support; and
- 5) Mobile device management to manage and track iPads, cell phones and/or other CPS-issued devices distributed for CPS educational initiatives.

**OUTCOMES:**

Vendor's services will result in the District receiving cellular services and products as well as related support services at a heavily discounted rate.

**COMPENSATION:**

Vendor shall be paid monthly upon invoicing, for a total not to exceed cost ~~\$7,581,213~~ \$11,081,213 for the three (3) year term of the agreement.

\$1,924,671, FY 22

\$2,711,427, FY 23

~~\$2,945,115~~ \$6,445,115, FY 24

**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 Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

~~Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (MAWBE Program), this contract is in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):~~

-

Total MBE: 30%

Smart Information Management Systems, Inc.

103 Morgan Lane St. Suite 104

Plainsboro, NJ 08536

Ownership: Amar Reddy

-

Total WBE: 7%  
Archon Construction  
~~563 South Route 53~~  
Addison, IL 60104  
Ownership: Leta Loizzo

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, ITS, Unit 12510

\$1,924,671, FY22

\$2,711,427, FY23

~~\$2,945,115~~, \$6,445,115, FY24

Not to exceed ~~\$7,581,213~~ \$11,081,213 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH APPLE INC. FOR THE PURCHASE OF HARDWARE,  
SOFTWARE AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Apple Inc. for the purchase of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation 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 July 11, 2023, and approved by the Chief Procurement Officer. The item was subsequently amended and approved as amended by the Sole/Single Source Committee on October 17, 2023. Prior to approval as a Sole Source, the item was published on the Procurement website found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the October 25, 2023 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for this purchase is currently being negotiated. 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 : Na

Contract Administrator : Munoz, Rigoberto / 773-553-2280

**VENDOR:**

- 1) Vendor # 23266  
APPLE INC  
1 INFINITE LOOP  
CUPERTINO, CA 95014

Liza Pono  
630 248-3708

Ownership: Publicly Held Company

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Volpe, Guido C

773-553-1300

**TERM:**

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2024. This agreement shall have four (4) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 45 days written notice.

**DESCRIPTION OF PURCHASE:**

The purchase agreement will allow schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

**OUTCOMES:**

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools..

**COMPENSATION:**

Vendor shall be paid in accordance with the unit prices contained in the agreement; estimated annual costs for the one (1) year term are set forth below:

\$16,372,186, FY 24  
\$8,186,093, FY 25

**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 Chief Information Officer to execute all ancillary documents required to administer or effectuate this 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 partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30%

Wynndalco Enterprises, LLC  
19081 Old LaGrange Rd., Ste. 106  
Mokena, IL 60448  
Ownership: David R. Andalcio

Total WBE: 7%

Solai and Cameron Inc.  
3410 W. Van Buren. Ste. 1  
Chicago, IL 60624  
Ownership: Mallar Solai

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Departments, Various Units

\$16,372,186, FY24  
\$8,186,093, FY25

Not to exceed \$24,558,279 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

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  
Acting Chief Procurement Officer

**Approved:**

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**Pedro Martinez**  
**Chief Executive Officer**

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



October 25, 2023

**AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second (final) renewal agreement with various contractors to provide various trades work over \$25,000 for the operations and maintenance program at an estimated aggregate cost set forth in the Compensation Section of this report. Contractors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for these services are currently being negotiated. No services shall be provided by and no payment shall be made to any Contractor prior to the execution of their respective written master agreements. The pre-qualification status approved herein for each Contractor shall automatically rescind in the event such Contractor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

Specification Number : 20-350026, 21-321, 22-191, 22-328

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602

Rehberg, Caleb M  
773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide  
42 West Madison Street  
Chicago, IL 60602

Hansen, Ivan  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report (20-1216-PR3) in the amount of \$100,000,000 is for a term commencing January 1, 2021 and ending December 31, 2023 with the Board having two (2) options to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) year(s) commencing January 1, 2024 and ending December 31, 2025.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Contractors will provide various trades work for the Operations and Maintenance Program for projects over \$25,000 at all Board facilities. The categories of services for which each Contractor is pre-qualified are identified in the attached list.

**DELIVERABLES:**

Providing schedules and updating CPS with any changes; providing certified payroll at the end of projects when required, performing work with union labor for projects greater than or equal to \$25,000.

**OUTCOMES:**

Repairs on our buildings from specialized trades; use of CPS approved products and materials per existing specifications; completion of work per code and in accordance with governing laws, etc.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for this option period are set forth below:

\$23,750,000, FY24

\$47,500,000, FY25

\$23,750,000, FY26

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:** The Departments of Facility Operations and Maintenance, Capital Planning and Construction and Safety and Security, shall cause bid solicitations to be issued to the pre-qualified Contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible Contractor and awards made through the issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be uploaded to the unique project URL that is listed at the top of each bid notice and opened and read by a designee from the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction contracts, (M/WBE Program), the M/WBE goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 168 vendors with 62 MBEs and 20 WBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds - Unit 12150

Various Facilities Funds - Unit 11800

Various Office of School Safety and Security Funds - Unit 10600

\$23,750,000, FY24

\$47,500,000, FY25

\$23,750,000, FY26

Not to exceed \$95,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

- 1) Vendor # 97363  
123 LABOR INC.  
8318 RUTHERFORD AVE  
BURBANK, IL 60459  
  
Lucero Gonzalez  
708 537-4617  
  
Trades: Laborer Ownership: Lucero Gonzalez, 100%
- 2) Vendor # 32308  
A.M.C. MECHANICAL, INC. DBA A.M.C. MECHANICAL, INC  
11535 WEST 183RD PLACE., UNIT 106  
ORLAND PARK, IL 60467  
  
Sylvia E Lopez  
708 479-4678  
  
Trades: HVAC Ownership: Sylvia E. Lopez 51%, Anthony R. Lopez 49%
- 3) Vendor # 97364  
ABERDEEN GROUP, INC.  
234 N FAIRFILED AVE  
CHICAGO, IL 60612  
  
Ryan Stickney  
312 296-0200  
  
Trades: Backflow, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Fire Pumps Alarms, Ht/Frost Insulator, HVAC, Pipefilter, Plumber, Pool Repair, Sheetmetal Worker, Sprinkler Filter, Bulding Authomation Tempature Controls  
Ownership: Jose Pizana, 100%
- 4) Vendor # 68849  
ACCURATE GENERAL CONTRACTORS LTD.  
4440 NORTH KOSTNER AVE.  
CHICAGO, IL 60630  
  
William Nino  
773 594-1122  
  
Trades: All Trades (General Contractor)  
Ownership: William Nino - 100%
- 5) Vendor # 40976  
ADELANTE CONSTRUCTION GROUP, LLC  
1928 W Fulton Street  
Chicago, IL 60612  
  
Jessica Wolak  
312 437-0508  
  
Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman, Electrician, Fire Pumps and Alarms  
Ownership: Jessica Wolak - 100%
- 6) Vendor # 16575  
ADV BUILDERS INC.  
901 E. SOUTH BROADWAY AVE, UNIT B  
LOMBARD, IL 60148  
  
Carlos Navas  
630 815-3618  
  
Trades: Floor Covering, Flooring (wood), Artificial Turf Repair, Playground Equipment Supply, Installation, and Repair, and Athletic Equipment Supply, Installation, and Repair  
Ownership: Carlos Navas - 100%



- |   |  |
|---|--|
| <p>7) Vendor # 32277<br/>ADVANCED WIRING SOLUTIONS, INC.<br/>4838 WEST 128TH PLACE<br/>ALSIP, IL 60803</p> <p>Denise Donnelly<br/>708 385-0916</p> <p>Trades: Communications Electrician, Audio,<br/>Elevator Constructor Ownership: Michael<br/>Sanfratello - 100%</p> | <p>10) Vendor # 23048<br/>AGAE Contractors, Inc.<br/>4549 NORTH MILWAUKEE AVE.<br/>CHICAGO, IL 60630</p> <p>Frank Kutschke<br/>773 777-2240</p> <p>Trades: All Trades (General Contracting)<br/>Ownership: Julie Peric - 100%</p>                            |
| <p>8) Vendor # 34057<br/>Aero Elevator LLC<br/>653 N. Kingsbury St. #2006<br/>Chicago, IL 60654</p> <p>Mark Christensen<br/>630 888-2079</p> <p>Trades: Elevator Constructor Ownership:<br/>Simone Beller 51% Mark Christensen 49%</p>                                  | <p>11) Vendor # 97538<br/>AGPD PAVING LLC<br/>4226 S. Lawndale Ave.<br/>Lyons, IL 60534</p> <p>Marc Whitaker<br/>773 631-0025</p> <p>Trades : Laborer, Operating Engineer Hwy 1<br/>Ownership: Amit Gauri 55%, Patrick Dillon 35%,<br/>Marc Whitaker 10%</p> |
| <p>9) Vendor # 51538<br/>A-FAST BOARD UP &amp; GLASS, INC.<br/>11850 Haegers Bend Rd<br/>Barrington Hills, IL 60010</p> <p>Edwin Juarez<br/>630 240-7206</p> <p>Trades: Glazier, Board Up Buildings Ownershi<br/>Edwin Juarez, 100%</p>                                 | <p>12) Vendor # 89040<br/>ALL TECH ENERGY, INC.<br/>1000 EAST STATE PARKWAY, STE C<br/>SCHAUMBURG, IL 60173</p> <p>Kathy Esposito<br/>847 882-0500</p> <p>Trades: Electrician Ownership: Kathy Esposito<br/>100%</p>   |

13) Vendor # 97362  
ALL-TECH DECORATING COMPANY  
1227 NAPERVILLE DRIVE  
ROMEDEVILLE, IL 60446

Devin Cronin  
630 378-0003

Trades: Painter Ownership: Don Steadman,  
35%, Dave Helmer 35%, Devin Cronin 20%,  
Jessica Helmer, 10%

16) Vendor # 40968  
ANGSTROM LLC  
4455 S KING DR SUITE 101B  
CHICAGO, IL 60653

Ghazi Muhammad  
913 972-6779

Trades: All Trades (General Contractor)  
Ownership: Ghazi Muhammad - 100%

14) Vendor # 96106  
AMALGAMATED SERVICES, INC.  
21024 S 80th Ave  
Frankfort, IL 60423

Karen M.Riffice  
815 464-8447

Trades: Boilermaker, Ht/Frost Insulator,  
Pipefitter, Plumber Ownership: Karen Riffice -  
100%

17) Vendor # 16582  
ANTIGUA, INC. DBA ANTIGUA  
CONSTRUCTION INC.  
3604 N. LAVERGNE  
CHICAGO, IL 60641

Edith De La Cruz  
773 993-0755

Trades: Carpenter, Ceiling Tile Installer,  
Cement Mason, Laborer, Boarding Up Buildings  
Ownership: Edith De La Cruz, 100%

15) Vendor # 29689  
ANCHOR MECHANICAL, INC.  
255 N CALIFORNIA AVE  
CHICAGO, IL 60612

Nathaniel Winters  
312 492-6994

Trades: Boilermaker, Pipefitter, Plumber,  
Sheetmetal Worker, Sprinkler Fitter, Electrician  
HVAC Ownership: Michael Rosner 100%

18) Vendor # 96468  
AUTUMN CONSTRUCTION SERVICES, INC.  
87 EISENHOWER LANE SOUTH  
LOMBARD, IL 60148

Susan Nelson  
630 588-9585

Trades: Backflow, Painter, Laborer, HVAC,  
Plumber, Carpenter, Pipefitter Ownership:  
Susan Nelson 100%

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| 19) | <p>Vendor # 11380<br/>B.E.T.O.N. CONSTRUCTION COMPANY<br/>1415 W 37TH ST<br/>CHICAGO, IL 60609</p> <p>Violetta Gutowska<br/>773 823-1145</p> <p>Trades: Brick Mason, Cement Mason,<br/>Laborer, Marble Mason, Stone Mason, Tile<br/>Mason, Tuckpointer Ownership: Violetta<br/>Gutowska - 100%</p>  | 22) | <p>Vendor # 96252<br/>BEDCO MECHANICAL, INC.,<br/>546 ZENITH DR<br/>GLENVIEW, IL 60025</p> <p>Jeff Bednardz<br/>847 297-2664</p> <p>Trades: HVAC Ownership: Jeffery Bednarz -<br/>100%</p>   |
| 20) | <p>Vendor # 180501<br/>B3 iNtegrated Solutions, Inc.<br/>6500 W 65TH ST SUITE 200<br/>CHICAGO, IL 60638</p> <p>Jason Bonaparte<br/>773 788-0900</p> <p>Trades: Communication Electrician,<br/>Electrician Ownership: Helena Bonaparte -<br/>100%</p>  | 23) | <p>Vendor # 97289<br/>Bee's Painting &amp; Decorating Inc<br/>19 W. MAIN ST.<br/>GLENWOOD, IL 60425</p> <p>Belinda Scott<br/>708 802-1240</p> <p>Trades: Painter, Certified Renovation, Repair<br/>Painting (under EPAs Lead RRP Rule)<br/>Ownership: Belinda Scott, 100%</p>  |
| 21) | <p>Vendor # 37091<br/>BEAR CONSTRUCTION COMPANY<br/>1501 ROHLWING ROAD<br/>ROLLING MEADOWS, IL 60008</p> <p>Jim Wienold<br/>847 222-1900</p> <p>Trades: Carpenter, Ceiling Tile Installer, Floor<br/>Covering, Flooring (wood), Laborer, Painter,<br/>Boarding Up Buildings, other General<br/>Contracting Ownership: James S. Wienold<br/>50%, George H. Wienold 50%</p> | 24) | <p>Vendor # 97537<br/>Bill Welding and Fabrication, LLC<br/>4404 S. KILDARE<br/>CHICAGO, IL 60632</p> <p>Cassandra Harris<br/>312 571-2623</p> <p>Trades: Brick Mason, Metal Refinisher,<br/>Pipefitter, Plasterer, Carpenter, Ceiling Tile<br/>Installer, Cement Mason, Roofer, Ceramic Tile<br/>Finisher, Sheetmetal Worker, Fence Erector,<br/>Floor Covering, Flooring (wood), Glazier,<br/>HVAC, Iron Worker, Painter, Painter Signs<br/>Ownership: Cassandra Harris 100%</p> |

- 25) Vendor # 40970  
BIOFOAM, INC.  
3627 W HARRISON ST  
CHICAGO, IL 60624
- Tiffany Flaim  
866 356-3626
- Trades: Carpenter, Roofer, Roofing II  
Ownership: Stephanie Barkley - 100%
- 26) Vendor # 33988  
Blackhawk HVAC Inc.  
8910 W 192nd St  
Mokena, IL 60448
- Gregory LaCien  
708 9957415
- Trades: HVAC Ownership: Gregory LaCien - 100%
- 27) Vendor # 40971  
BLAST IT ALL MIDWEST CORP.  
1090 Atlantic Drive  
WEST CHICAGO, IL 60185
- Nora Pukelis  
630 876-8888
- Trades: Floor Covering, Flooring (wood)  
Ownership: Stephanie Barkley - 100%
- 28) Vendor # 31784  
BLINDERMAN CONSTRUCTION CO., INC.  
224 N DESPLAINES ST  
CHICAGO, IL 60661
- Steven Blinderman  
312 982-2602
- Trades: All Trades (General Contractor)  
Ownership: Stephen Blinderman - 50% David Blinderman - 50%
- 29) Vendor # 42778  
BROADWAY ELECTRIC, INC.  
831 OAKTON STREET  
ELK GROVE VILLAGE, IL 60007-1904
- Christian Blake  
847 593-0001
- Trades: Communications Electrician, Electrician  
Ownership: Broadway Electric Stock Ownership Trust - 100%
- 30) Vendor # 34765  
BUCKEYE CONSTRUCTION CO., INC.  
7827 S. CLAREMONT AVENUE  
CHICAGO, IL 60620
- Michael DiFiore  
773 778-1955
- Trades: All Trades (General Contracting)  
Ownership: Michael DiFiore - 100%

- 31) Vendor # 23277  
BUILDERS CHICAGO CORPORATION  
93 MARTIN LN  
ELK GROVE VILLAGE, IL 60007  
  
Mike Kerley  
224 6542122  
  
Trades: Carpenter, Electrician, Iron Worker,  
Ornamental Iron Worker Ownership: Richard  
C. Crandall - 100%
- 32) Vendor # 16143  
CANDOR ELECTRIC, INC.  
940 W. 94TH STREET  
CHICAGO, IL 60620  
  
Robert DiFiore  
773 778-2626  
  
Trades: Electric Power Equipment Operator,  
Electrician Ownership: Vincent J. DiFiore -  
100%
- 33) Vendor # 11800  
CARROLL SEATING COMPANY, INC.  
1360 N Wood Dale Rd  
Wood Dale, IL 60191  
  
Alex Klopp  
847 434-0909  
  
Trades: Carpenter, Laborer, Millwright,  
Kitchen Exhaust Hood Cleaning, Kitchen  
Exhaust Hood Repair and Maintenance  
Ownership: Northern Trust Company  
Trustee, Thomas McMahon - 45.25%,  
Patrick Carroll - 4.9%, and multiple  
shareholders all under 5%
- 34) Vendor # 34947  
CARTMAN'S ELECTRICAL CONTRACTING,  
LLC  
9645 S MICHIGAN AVE  
CHICAGO, IL 60628  
  
Alvato Cartman  
773 317-0129  
  
Trades: Electric Power Equipment Operator,  
Electric Power Lineman, Electrician  
Ownership: Sharon Cartmant - 51% Alvarto  
Carman Sr. - 49%
- 35) Vendor # 94719  
CHERMAR COMPANY DBA CEMAR  
MECHANICAL INSULATION  
89810 WEST 192ND ST SUITE K  
MOKENA, IL 60448  
  
Gregory LeCien  
708 478-0569  
  
Trades: Ht Frost Insulator Ownership: Gregory  
LeCien - 100%
- 36) Vendor # 40973  
CHICAGO AREA PLUMBING & MECHANICAL  
INCORPORATED  
343 LIVELY BLVD  
ELK GROVE VILLAGE, IL 60007  
  
Samantha Polz  
312 521-0801  
  
Trades: Plumber, Backflow Ownership:  
Samantha Polz - 100%

37) Vendor # 33197  
CHICAGO FIRE PROTECTION LLC  
10355 S. Kedzie Ave  
Chicago, IL 60655

John LaGiglia  
773 366-3477

Trades: Communications Electrician,  
Sprinkler Fitter, Audio Visual, Backflow, Fire  
Pumps and Alarms, Kitchen Exhaust Hood  
System Cleaning, Kitchen Exhaust Hood  
System Repair and Maintenance Ownership:  
John LaGiglia - 50% Joseph Regan - 50%

38) Vendor # 40999  
CHICAGO METRO CONSTRUCTION, INC.  
DBA ARLINGTON GLASS & MIRROR CO.  
4547 N MILWAUKEE AVE  
CHICAGO, IL 60630

Monika Slupek  
773 283-0737

Trades: Glazier Ownership: Aleksander  
Peric -100%

39) Vendor # 97527  
CHICAGOLAND MANAGEMENT &  
ASSOCIATES, INC.  
1526 W. Monroe St. #402  
Chicago, IL 60607

Cipriana Simons  
773 474-6331

Trades: Boilermaker, Brick Mason, Carpenter,  
Plumber, Ceiling Tile Installer, Certified  
Renovation, Repair, and Painting (Under EPAs  
Lead RRP Rule)Cement Mason, Ceramic Tile  
Finisher, Electrician, Flooring (wood),HVAC,  
Laborer, Painter, Tuckpointer Ownership:  
Cipriana Simons 100%

40) Vendor # 99776  
CIC ENERGY CONSULTING LLC  
150 SOUTH WACKER DRIVE  
CHICAGO, IL 60606

Ken Anno  
312 466-0500

Trades: Electrician Ownership: Ken Anno  
78.88%, All other stakeholders hold less than  
10%

41) Vendor # 21309  
CONDENSER PEOPLE, INC.  
2323 S Mt Prospect Rd  
Des Plaines, IL 60018

Brittany Haid  
847 759-8094

Trades: HVAC Ownership: Martin Hadle 100%

- 42) Vendor # 97569  
CORDOS DEVELOPMENT & ASSOCIATES,  
LLC  
10 W. HUBBARD ST. STE. 2B  
CHICAGO, IL 60654  
  
Cipriana Cordos  
312 464-1788  
  
Trades: Boilermaker, Brick Mason, Carpenter,  
Ceiling Tile Installer, Cement Mason, Ceramic  
Tile Finisher, Communications Electrician,  
Electrician, Elevator Constructor, Fence  
Erector, Flooring (wood), HVAC, Laborer,  
Landscaper, Painter, Audio Visual, Pipefitter,  
Plasterer, Plumber, Certified Renovation,  
Repair, and Painting (Under EPAs Lead RRP  
Rule), Roofer, Sheetmetal Worker, Sprinkler  
Fitter, Steel Erector, Stone Mason,  
Tuckerpointer Ownership: Clifford Bedar  
33.33%, Vinicius Cordos 33.33%, John  
Cordos 33.33%
- 43) Vendor # 98689  
CORE MECHANICAL INC.  
4632 W. LAWRENCE AVE  
CHICAGO, IL 60630  
  
Lisa Sheehy  
773 267-6300  
  
Trades: HVAC, Pipefitter, Plumber  
Ownership - Lisa Sheehy - 100%
- 44) Vendor # 65662  
COURTESY ELECTRIC, INCORPORATED  
6551 N. OLMSTED AVE.  
CHICAGO, IL 60631  
  
Matthew Ryan  
773 649-5040  
  
Trades: Communications Electrician,  
Electrician, Audio Visual, Fire Pumps and  
Alarms Ownership: Matthew Ryan - 33.3%  
Anthony McMahon Jr. - 33% Mark Skuteris -  
33.3%
- 45) Vendor # 40974  
CT MECHANICAL, LLC  
1200 CAPITOL DRIVE  
ADDISON, IL 60101  
  
Catherine Tojaga  
630 227-1700  
  
Trades: Pipefitter, Sheetmetal Worker  
Ownership: Catherine Tojaga - 100%
- 46) Vendor # 40975  
CZERVIK CONSTRUCTION CO.  
19148 S 85TH PLACE UNIT 56  
MOKENA, IL 60448  
  
Michelle Hill  
708 473-3972  
  
Trades: Ceiling Tile Installer, Floor Covering,  
Laborer, Painter, Roofer Ownership: Michelle  
Hill - 100%

47) Vendor # 95418  
DCG ROOFING SOLUTIONS INC  
2045 JANICE AVENUE  
MELROSE PARK, IL 60160

Dan Stanton  
847 296-6611

Trades: Roofer, Sheetmetal Worker  
Ownership: Dominic Dunlap, 100%

50) Vendor # 40438  
Earls Property Preservations Inc.  
8800 S Ashland Ave  
Chicago, IL 60620

Derrick D Earls  
773 9799800

Trades: Laborer, Landscaper, Debris, Boarding  
Up Buildings Ownership: Derrick D. Earls, 100%

48) Vendor # 63272  
DURKIN ELECTRIC COMPANY INC.  
9910 West 190th Street  
Mokena, IL 60448

Dan Durkin  
708 3888800

Trades: Electrician Ownership: Lauren  
Durkin 60%, Michelle Durkin 20%, Timothy  
Durkin 20%

51) Vendor # 40978  
ELETE CONSTRUCTION AND ENVIRONMENTAL  
INC.  
150 W 74TH ST #2  
CHICAGO, IL 60621

Ludwig Banket  
773 269-9021

Trades: Brick Mason, Carpenter, Cement Mason,  
Electrician, Elevator Constructor, Fence Erector,  
Floor Covering, Flooring (wood), Laborer,  
Landscaper, Painter, Pipefitter, Plasterer, Plumber,  
Roofer, Terrazzo Finisher, Terrazzo Mason, Tile  
Mason, Artifical Turf Repair, Kitchen Exhaust Hood  
System Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance, Roofing II Ownership:  
Ludwig Banket - 100%

49) Vendor # 36385  
E & C CONSTRUCTION INCORPORATED  
4553 N. OTTAWA  
NORRIDGE, IL 60706

Ewa Golab  
708 452-0499

Trades: Fence Erector, Floor Covering,  
Flooring (wood), Ornamental Iron Worker,  
Painter, Plasterer, Certified Renovation,  
Repair, Painting (Under EPAs Lead RRP  
Rule) Ownership: Ewa Golab 75%, Chris  
Golab 25%



52) Vendor # 97568  
ENCISCO OPERATIONS LLC DBA ENC  
CONSTRUCTION & DEVELOPMENT  
3859 W. 59TH PI.  
CHICAGO, IL 60629

Ivette Cardenas  
773 642-9575

Trades: Boilermaker, Brick Mason,  
Carpenter, Ceiling Tile Installer, Cement  
Mason, Ceramic Tile Finisher, Electrician,  
Floor Covering, Flooring (wood), Glazier,  
HVAC, Iron Worker, Laborer, Landscaper,  
Lather, Painter, Plasterer, Plumber,  
Certified Renovation, Repair Painting  
(Under EPAs Lead RRP Rule), Roofer,  
Stone Mason, Tile Mason, Traffic Safety  
Worker, Truck Driver E All 1, Tuckpointer,  
Kitchen Exhaust Hood System Cleaning,  
Kitchen Exhaust Hood System Repair and  
Maintenance Ownership: Javier Enciso  
100%

53) Vendor # 97539  
ENCLOSURES SOLUTIONS & FACADES LL  
P O BOX 1007  
CROWN POINT, IN 46308

Ryan Stojkovich  
219 224-3890

Trades: Sheet Metal Worker, Exterior  
Enclosure, Siding, Louvers, Metal Panels  
Ownership: Ryan Stojkovich 100%

54) Vendor # 40979  
EOS MECHANICAL INC.  
5410 NEWPORT DR  
ROLLING MEADOWS, IL 60008

Nirav Sapra  
224 208-8334

Trades: Ht/Frost Insulator, HVAC, Pipefitter  
Ownership: Nirav Sapra - 100%

55) Vendor # 97223  
EXECUTIVE PROTECTION INVESTIGATIVE  
CONSULTANTS LLC  
10 N MARTINGDALE RD SUITE 400  
SCHAUMBURG, IL 60173

Edgar R. Mosquera  
847 224-8031

Trades: Fire Watch Ownership: Edgar R.  
Mosquera, sole owner

56) Vendor # 69846  
F & G ROOFING COMPANY, LLC  
7322 Archer Road  
Justice, IL 60458

Suzanne Mesch  
708 597-5338

Trades: Roofer Ownership: James M Figora  
98% - William Figora 1% - Suzanne Mesh 1%

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| <p>57) Vendor # 76326<br/>F.H. PASCHEN, S.N. NIELSEN &amp;<br/>ASSOCIATES LLC<br/>5515 N. EAST RIVER RD.<br/>CHICAGO, IL 60656</p> <p>Leo J. Wight<br/>773 444-3474</p> <p>Trades: All Trades (General Contractor)<br/>Ownership: FHP TR Trust No. 1 - 68% James<br/>Blair - 17% James Habschmidt - 5% Charles<br/>Freiheit - 4% Scarpelli Family Trust - 4%<br/>Ronald Schneider - 2%</p> | <p>60) Vendor # 97194<br/>FRONTLINE SEWER AND WATER<br/>SPECIALIST, INC.<br/>1402 SOUTH 18TH AVE.<br/>MAYWOOD, IL 60153</p> <p>Johnathan Murray<br/>773 621-1076</p> <p>Trades: Rodding, Jetting, Grease Basins,<br/>Sewers, Storms Ownership: Johnathan Murray -<br/>100%</p> |
| <p>58) Vendor # 97361<br/>FAIRFIELD ELECTRIC, INC.<br/>234 FAIRFIELD AVE STE 100<br/>CHICAGO, IL 60612-2051</p> <p>Manuel Campillo<br/>312 651-6335</p> <p>Trades: Communications Electrician,<br/>Electrician, Laborer Ownership: Manuel<br/>Campillo, 100%</p>   | <p>61) Vendor # 382041<br/>FULL VIDEO PRODUCTION SERVICES, INC.<br/>2226 E 71st<br/>Chicago, IL 60649</p> <p>Raof Saleem<br/>773 5801453</p> <p>Trades: Audio Visual Ownership: Raof<br/>Saleem, 100%</p>  |
| <p>59) Vendor # 11733<br/>FIRST SECURITY &amp; COMMUNICATIONS<br/>SALES, INC.<br/>1811 HIGH GROVE. STE 191<br/>NAPERVILLE, IL 60540</p> <p>James Giacchetti<br/>630 961-5900x140</p> <p>Trades: Communications, Fire Pumps and<br/>Alarms Ownership: James Giacchetti 50%,<br/>Gary Plichta 50%</p>  | <p>62) Vendor # 30333<br/>G.E. RIDDIFORD COMPANY DBA<br/>RIDDIFORD ROOFING COMPANY<br/>2333 HAMILTON ROAD<br/>ARLINGTON HGTS, IL 60005</p> <p>Joe Riddiford<br/>847 437-5771</p> <p>Trades: Roofer, Roofing II, Sheetmetal Worker<br/>Ownership: George E. Riddiford, 100%</p> |

63) Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641

George A. Salinas  
773 427-2980

Trades: Laborer, Landscaper, Certified  
Renovation, Repair, Painting (Under EPAs  
Lead RFP Rule), Boarding Up Buildings  
Ownership: George A. Salinas, 100%

66) Vendor # 17958  
GREATLINE ELECTRIC, INC. DBA  
GREATLINE COMMUNICATIONS  
P.O. BOX 1452  
SOUTH HOLLAND, IL 60473

Joe Blandford  
708 331-8707

Trades: Communications Electrician, Audio  
Visual Ownership: Cynthia Blandford - 75%  
Joseph Blandford - 10% David Schaefer - 10%  
Cindy Jorgens - 5%

64) Vendor # 40980  
GILLEN ENTERPRISES INC.  
3905 W 116TH PLACE  
ALSIP, IL 60803

Thomas Gillen  
708 299-6778

Trades: All Trades - General Contractor  
Ownership: Catherine Gillen - 100%

67) Vendor # 97360  
GREEN BUILDING PARTNERS, INC.  
5601 S SACRAMENTO AVE  
CHICAGO, IL 60629

Martin Arteaga  
773 517-5423

Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Cement Mason, Ceramic Tile Finisher,  
Electrician, Fence Erector, HVAC, Laborer,  
Landscaper, Painter, Plumber, Steel Erector,  
Tuckpointer, Certified Renovation, Repair,  
Painting (Under EPAs Lead RRP Rule), Boarding  
Up Buildings Ownership: Martin Arteaga, 100%

65) Vendor # 42156  
GPR, INCORPORATED  
1507 East 53rd street # 104  
Chicago, IL 60615

Mike James  
312 6369194

Trades: Audio Visual Ownership: Mike  
James, 100%

68) Vendor # 40982  
GWO TRUCKING, INC. DBA GWO  
TRUCKING & CONSTRUCTION, INC.  
832 CAMBRIDGE AVE  
MATTESON, IL 60443

Mirion Green  
708 330-4425

Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Electrician, Floor Covering, HVAC,  
Laborer, Landscaper, Marble Finisher,  
Marble Mason, Ornamental Iron Worker,  
Painter, Pipefitter, Platerer, Plumber,  
Certified Renovation, Repair and Painting,  
Roofer, Sheetmetal Worker, Stone Mason,  
Tile Mason, Truck Driver E All 3, Tuckpointer,  
Kitchen Hood Exhaust System Cleaning,  
Kitchen Hood Exhaust System Repair and  
Maintenance Ownership: Mirion Green - 51%  
Ricky ONeal - 49%

69) Vendor # 17322  
GYMNASIUM MATTERS LLC  
7 LAKEVIEW RD.  
HAWTHORN WOODS, IL 60047

Matt Hasemeyer  
815 258-7270

Trades: Flooring (wood), Athletic  
Equipment Supply, Installation and Repair,  
Sign Hanger Ownership: Matt Hasemeyer -  
100%

70) Vendor # 40983  
H D CONSTRUCTION GROUP. INC.  
1711 W 103RD STREET  
CHICAGO, IL 60643

Nazim Hood  
312 715-7952

Trades: Carpenter, Celiling Tile Installer,  
Ceramic Tile Finisher, Electrician, Floor  
Covering, Flooring (wood), Glazier, HVAC,  
Laborer, Landscaper, Painter, Plasterer,  
Plumber, Certified Renovation, Repair and  
Painting, Roofer, Terrazzo Finisher, Terrazzo  
Mason, Tuckpointer, Snow Removal  
Ownership: Nazim Hood - 100%

71) Vendor # 40984  
HANDS-OFF FACILITIES MANAGEMENT  
SOLUTIONS, INC.  
441 W 79TH ST STOREFRONT 101A  
CHICAGO, IL 60620

Leonard Davis  
773 420-3379

Trades: Carpenter, Cement Mason,  
Ceramic Tile Finisher, Electrician, Fence  
Erector, Floor Covering, Flooring (wood),  
HVAC, Landscaper, Laborer, Painter,  
Plumber, Roofer, Tuckpointer, Atrificial Turf  
Repair, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance, Roofing II  
Ownership: Leonard Davis - 100%

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| <p>72) Vendor # 32495<br/>HARDY CORPORATION<br/>PO BOX 1063<br/>NEW LENOX, IL 60451</p> <p>Kimberly Spaulding<br/>312 758-6340</p> <p>Carpenter, Cement Mason, Electrician,<br/>Fence Erector, Floor Covering, Glazier,<br/>HVAC, Laborer, Painter, Pipefitter, Plasterer,<br/>Plumber, Roofer, Sprinkler Fitter, Terrazzo<br/>Finisher, Terrazzo Mason, Tile Mason,<br/>Tuckerpointer, Kitchen Exhaust Hood System<br/>Cleaning, Kitchen Exhaust Hood System<br/>Repair and Maintenance Ownership: Kim<br/>Spaulding 100%</p> | <p>75) Vendor # 13288<br/>IDEAL HEATING COMPANY<br/>9515 SOUTHVIEW AVE<br/>BROOKFIELD, IL 60513</p> <p>Charles M. Usher Jr.<br/>708 680-5000</p> <p>Trades: HVAC, Pipefitter, Sheetmetal Worker,<br/>Temperature Controls Ownership: Charles<br/>Usher Jr. - 52% Andrew Usher - 24% Edward<br/>Usher - 24%</p>  |
| <p>73) Vendor # 92029<br/>HORIZON CONTRACTORS, INC<br/>712 W. Root St.<br/>Chicago, IL 60609</p> <p>Christine Chung Hurley<br/>312 850-3010</p> <p>Trades: Electric Power Eqmt Op, Electric<br/>Power Grndman, Electric Power Lineman,<br/>Electrician Ownership: Christine Chung<br/>Hurley 100%</p>  | <p>76) Vendor # 69613<br/>IMPERIAL LIGHTING MAINTENANCE<br/>COMPANY<br/>4555 NORTH ELSTON AVE.<br/>CHICAGO, IL 60630</p> <p>Lisa Orloff<br/>773 794-1150</p> <p>Trades: Electrician Ownership: Cary<br/>Mendelsohn - 100%</p>   |
| <p>74) Vendor # 23310<br/>HUDSON BOILER &amp; TANK CO<br/>3101 S STATE ST<br/>LOCKPORT, IL 60441</p> <p>Chris Woodill<br/>312 666-4780</p> <p>Trades: Boilermaker Ownership: Edward<br/>Hoveke 51% Brent Tillman 49%</p>   | <p>77) Vendor # 40991<br/>INTEGRATED SYSTEMS APPLICATIONS<br/>ENERGY LLC DBA ISA ENERGY<br/>CONSTRUCTION LLC<br/>2215 S SACRAMENTO AVE<br/>CHICAGO, IL 60623</p> <p>Alura Ortiz<br/>773 814-6477</p> <p>Trades: Brick Mason, Cement Mason,<br/>Electrician, Floor Covering, Flooring (wood),<br/>Glazier, Laborer, Painter, Painter Signs,<br/>Certified Renovation, Repair and Painting,<br/>Roofer, Tuckpointer, Roofing II Ownership:<br/>Alura Ortiz - 100%</p> |

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| <p>78) Vendor # 27990<br/>         INTERSTATE ELECTRONICS COMPANY<br/>         600 JOLIET ROAD<br/>         WILLOWBROOK, IL 60527</p> <p>Gregory Kuzmic<br/>         630 789-8700</p> <p>Trades: Audio Visual, Fire Pumps and Alarms, Communications, Electrician<br/>         Ownership: Patricia Kuzmic 70% Nancy Stokes 20%, Thomas Stokes 10%</p> | <p>81) Vendor # 44509<br/>         IW&amp;G, INC.<br/>         8700 W. Bryn Mawr Ste. 640N<br/>         Chicago, IL 60631</p> <p>Alfred Arreguin<br/>         708 576-8421</p> <p>Trades: Brick Mason, Stone Mason,<br/>         Tuckpointer Ownership: Alfred Arreguin - 100%</p>  |
| <p>79) Vendor # 97222<br/>         IPOWEE ELECTRIC LLC<br/>         8219 N OZARK AVE<br/>         NILES, IL 60714</p> <p>Isra Ali<br/>         224 435-7193</p> <p>Trades: Electrician Ownership: Isra Ali 70%,<br/>         Bahaa Khater 30%</p>   | <p>82) Vendor # 40993<br/>         J &amp; G PRESERVATION LLC<br/>         430 E 162ND STREET SUITE 187<br/>         SOUTH HOLLAND, IL 60473</p> <p>Jennifer Gooch<br/>         708 699-3965</p> <p>Trades: Carpenter, Ceramic Tile Finisher, Floor Covering, HVAC, Laborer, Painter, Plasterer, Plumber Ownership: Jennifer Gooch - 100%</p>   |
| <p>80) Vendor # 68338<br/>         IT'S A SIGN, INC.<br/>         6140 Roosevelt Road<br/>         OAK PARK, IL 60304</p> <p>Kim Rasmussen<br/>         708 848-7446</p> <p>Trades: Painter Signs, Sign Hanger<br/>         Ownership: Kim Rasmussen - 51% Tim Rasmussen - 49%</p>  | <p>83) Vendor # 46688<br/>         J.A. WATTS, INC.<br/>         940 W ADAMS SUITE 400<br/>         CHICAGO, IL 60607</p> <p>Marc Klein<br/>         312 997-3720</p> <p>Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Laborer, Certified Renovation, Repair and Painting, Playground Equipment Supply, Installation and Repair, Athletic Equipment Supply, Installation and Repair<br/>         Ownership: Julie Watts - 51% Mark Schoonveld- 49%</p> |

84) Vendor # 96383  
JAMERSON & BAUWENS ELECTRICAL  
CONTRACTORS, INC.  
3160 MACARTHUR BLVD  
NORTHBROOK, IL 60062

Bill Heneghan  
847 291-2000

Trades: Electrician, communications  
electrician Ownership: Kenneth Bauwens  
50%, Richard Jamerson 50%

85) Vendor # 38000  
JENSEN WINDOW CORPORATION  
7641 W 100TH PLACE  
BRIDGEVIEW, IL 60455

Katie Frisbie  
708 599-5990

Trades: Carpenter, Glazier, Commercial  
Window Replacement Restoration  
Ownership: Juan Padilla 50%, Olivia Padilla  
50%

86) Vendor # 17406  
JOHN CARMICKLE DBA SOUTHSIDE  
DEVELOPMENT GROUP  
9531 S. CLYDE AVE  
CHICAGO, IL 60617

John Carmickle  
312 404-8423

Trades: Carpenter, Plasterer, Floor  
Covering, Flooring (wood), Laborer,  
Painter Ownership: John Carmickle 95%,  
Marci Carmickle 5%

87) Vendor # 39827  
JOHNSON CONTROLS US HOLDINGS INC  
DBA JOHNSON CONTROLS FIRE  
PROTECTION LP  
3007 MALMO DRIVE  
ARLINGTON HEIGHTS, IL 60005

Julie Watkins  
630 948-1100

Trades: HVAC, Pipefitter, Sprinkler Fitter,  
Audio Visual, Backflow, Fire Pumps and  
Alarms, Kitchen Exhaust Hood System  
Cleaning, Kitchen Exhaust Hood System  
Repair and Maintenance Ownership: Simplex  
Time Recorder Co. - 51% Grinnell LLC - 47%,  
all other shareholders hold less than 10%  
shares.

88) Vendor # 29871  
JONES ENVIRONMENTAL CONTROL, INC  
19144 S. BLACKHAWK PARKWAY  
MOKENA, IL 60448

Jaime Ormond  
815 464-0591

Trades: Boilermaker, Brick Mason, HVAC,  
Laborer, Pipefitter, Plumber, Sheetmetal Worker,  
Kitchen Exhaust Hood System Repair and  
Maintenance Ownership: Joan Schleicher -  
100%

89) Vendor # 17893  
JOS SERVICES, INC.  
905 Safford Ave  
Lake Bluff, IL 60044

James Seibert  
847 274-0734

Trades: Plumber, Backflow, Pool Repair  
Ownership: James Seibert - 100%

- 90) Vendor # 17428  
JR INDUSTRIES, LLC  
4218 N. CALIFORNIA  
CHICAGO, IL 60618
- Jesse Richardson  
773 908-5317
- Trades: All Trades (General Contracting)  
Ownership: Jesse Richardson - 100%
- 91) Vendor # 20700  
JUAN PADILLA LANDSCAPING INC  
2327 S LAWDALE AVE  
Chicago, IL 60623
- Juan Padilla  
773 447-4627
- Trades: Landscaper Ownership: Juan Padilla 50%, Olivia Padilla 50%
- 92) Vendor # 97287  
K AND I CONTRACTORS DBA K & I  
CONTRACTORS, INC.  
430 E 162ND STREET #315  
SOUTH HOLLAND, IL 60473
- Kirk Turner  
708 825-9695
- Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Lanscaper, Ornamental Iron Worker, Painter, Painter Signs, Platerer, Roofer, Roofing II, Snow Removal, Certified Renovation, Repair, Paiting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Kirk Turner, 100%
- 93) Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
5513 N Cumberland Avenue Suite 707  
Chicago, IL 60656
- Keith Miller  
312 432-1070
- Trades: All Trades (General Contracting)  
Ownership: Keith Miller - 100%
- 94) Vendor # 97604  
KAG DECORATION AND LANDSCAPING CORPORATION  
1624 NORTH 76TH COURT  
ELMWOOD PARK, IL 60707
- Greta Wellhoefer  
312 685-6666
- Trades: Celing Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Landscaper, Painter, Plasterer, Certified Renovation, Repair, and Painting, Carpenter Ownership: Greta Wellhoefer - 100%
- 95) Vendor # 97137  
KG ROOFING, INC.  
5946 South Pulaski Road  
Chicago, IL 60629
- Maria Norrick  
773 2845318
- Trades: Roof Maintenance, Roof Repairs  
Ownership: Maria Norrick 100%



- 96) Vendor # 35959  
 KNICKERBOCKER ROOFING & PAVING CO., INC  
 16851 S. LATHROP STREET  
 HARVEY, IL 60426  
  
 Paul Cronin  
 708 339-7260  
  
 Trades: Roofer, Sheetmetal Worker  
 Ownership: Christopher Cronin 23%, Robert Cronin 23%, Paul Cronin 22%, Mark A. Cronin III 22%, Mark Moran 10%
- 97) Vendor # 42518  
 KOMPAN, INC.  
 605 W Howard Ln #101  
 Austin, TX 78753  
  
 Eric Lewis  
 800 426-9788  
  
 Trades: Artificial Turf Repair, Athletic Equipment Supply, Installation, and Repair , Playground Equipment Supply, Installation, and Repair Supply, Installation, and Repair. Ownership: Kompan A/S 100%
- 98) Vendor # 25247  
 L. MARSHALL, INC.  
 2100 LEHIGH AVE  
 GLENVIEW, IL 60026  
  
 Lawrence P.Marshall  
 847 724-5400  
  
 Trades: Roofer, Sheetmetal Worker, Roofing II Ownership: Lawrence Marshall - 100%
- 99) Vendor # 69819  
 LEOPARDO COMPANIES INC.  
 5200 PRAIRIE STONE PARKWAY  
 HOFFMAN ESTATES, IL 60192  
  
 Peter G. Oldendorf  
 847 783-3000  
  
 Trades: Athletic Equipment Supply, Installation, and Repair, Artificial Turf Repair, Audio Visual, Backflow, Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electric Power Eqmt Op, Electric Power Grndman, Electric Power Lineman, Electrician, Elevator Constructor, Fence Erector, Fire Pumps & Alarms, Floor Covering, Flooring (wood), Glazier, Ht/Frost Insulator, HVAC, Iron Worker, Laborer, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance, Landscaper, Materials Tester II, Metal Refinisher, Millwright, Operating Engineer Bld 1, Operating Engineer Bld 2, Operating Engineer Bld 3, Operating Engineer Bld 4, Operating Engineer Bld 5, Operating Engineer Bld 6, Operating Engineer Bld 7, Operating Engineer Flt 1, Operating Engineer Flt 2, Operating Engineer Flt 3, Operating Engineer Flt 4, Operating Engineer Hwy 1, Operating Engineer Hwy 2, Operating Engineer Hwy 3, Operating Engineer Hwy 4, Operating Engineer Hwy 5, Operating Engineer Hwy 6, Operating Engineer Hwy 7, Ornamental Iron Worker, Painter, Painter Signs, Piledriver, Pipefitter, Roofer, Roofing II, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Traffic Safety Worker, Tuckpointer, Elevator Construction, Boarding Up Buildings, Custodial Equipment Repair, Lather , Machinist , Marble Finisher, Marble Mason , Material Tester I, Plasterer, Plumber, Playground Equipment Supply, Installation, and Repair, Pool Repair, Certified Renovation, Repair, & Painting (Under EPA's Lead RRP Rule), Fire Watch Ownership: For Profit Corporation - James Leopardo 100%

- 100) Vendor # 14656  
M. W. POWELL COMPANY  
3445 S LAWNSDALE AVE  
CHICAGO, IL 60623
- Anthony J. Roque  
773 247-7438
- Trades: Roofer Ownership: Anthon Roque - 30.6% David Ackley - 14.5% Joseph Roque Jr - 14.2% Stephen Roque - 14.2% Russell Raiff - 7.2% William Bone - 6.8% Linda Roque - .4% Judith Roque - .1%
- 101) Vendor # 98168  
M.D.C. Economic Development Corporation  
8659 S. INGLESIDE AVE  
CHICAGO, IL 60619
- Dennis D. Muhammad  
773 356-7660
- Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Installer Fence Erector, Floor Covering, Flooring (wood), Glazier, Laborer, Landscaper, Lather, Marble Finisher, Marble Mason, Millwright, Painter, Platerer, Certified Renovation, Repair and Painting, Roofer, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer, Artificial Turf Repair, Roofing II Ownership: Dennis D. Muhammad 75% Navena Muhammad - 25%
- 102) Vendor # 97357  
MALCOR ROOFING OF ILLINOIS, INC.  
1850 DEAN STREET  
ST. CHARLES, IL 60174
- Pam Theisen  
630 896-6479
- Trades: Roofing II Ownership: Scott Theisen 58%, Jason Doran 30%, Pam Theisen 7%, Marco Cardenas 5%
- 103) Vendor # 40985  
MAMAN CORP.  
1055 ARTHUR AVE  
ELK GROVE VILLAGE, IL 60010
- Guy Ranallo  
847 358-2688
- Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Flooring (wood), Glazier, Millwright, Painter, Painter Signs, Sign Hanger, Audio Visual Ownership: Mayme Pace - 50% Elizabeth Schuh - 50%
- 104) Vendor # 22473  
MARKE PLUMBING, INC.  
2720 E. MICHIGAN BLVD.  
MICHIGAN CITY, IN 46360
- Mark Kilcoyne  
219 879-0471
- Trades: Pipefitter, Plumber, HVAC, Ownership: Elizabeth Kilcoyne 60%, Daniel Kilcoyne 40%

- 105) Vendor # 40986  
MASTER DESIGN BUILD, LLC  
5509 N CUMBERLAND AVE SUITE 501  
CHICAGO, IL 60656
- Javier De La Torre  
224 265-0088
- Trades: Plumber, Backflow Ownership:  
Javier Delatorre - 99% Michael Polz - 1%
- 106) Vendor # 27286  
MECO ELECTRIC CO., INC.  
3715 W. BELMONT AVE.  
Chicago, IL 60618
- Paul Michaelsen  
773 4637800
- Trades: Communications Electrician, Electric  
Power Equipment Operator, Electric Power  
Lineman , Electrician, Sign Hanger, Audio  
Visual, Fire Pumps and Alarms Ownership:  
Paul Michaelsen - 100%
- 107) Vendor # 68462  
MEN IN SEWERS PUMPING AND JETTING,  
LLC  
332 S. Michigan Avenue  
CHICAGO, IL 60604
- Pamela Belyn  
773 233-0500
- Trades: Sewer Maintenance and Repair  
Ownership: Encompass Property Services , Inc.  
- 100%
- 108) Vendor # 18499  
MIDWEST COMPUTER PRODUCTS, INC.  
33 W 512 ROOSEVELT ROAD  
WEST CHICAGO, IL 60185
- Tom Warda  
312 478-5590
- Trades: Audio Visual Ownership: Joseph K.  
Winker, 100%
- 109) Vendor # 38502  
MIDWEST MOVING & STORAGE, INC.  
1255 TONNE ROAD  
ELK GROVE VILLAGE, IL 60007
- Luis Toledo  
847 593-7201
- Trades: Laborer Ownership: Luis Toledo - 100%
- 110) Vendor # 69629  
MILHOUSE ENGINEERING AND  
CONSTRUCTION INC.  
333 S Wabash St  
CHICAGO, IL 60604
- Joe Petraitis  
312 987-0061
- Trades: Carpenter, Laborer Ownership: Wilbur  
C. Milhouse III 82%, Jospheh Zurad 15%, Dola  
Crater 3%

111) Vendor # 97524  
MIRAMAR INTERNATIONAL GROUP INC.  
345 W. BURLINGTON ST. STE. C1  
RIVERSIDE, IL 60546

Peter Romero  
312 455-0200

Trades: HVAC, Pipefitter Ownership: Juan Ochoa 95%, Peter Romero 5%

114) Vendor # 45621  
MURPHY & JONES COMPANY  
4040 N. NASHVILLE AVENUE  
CHICAGO, IL 60634

Edward Latko  
773 794-7900

Trades: All Trades (General Contractor)  
Ownership: Ed Latko - 100%

112) Vendor # 55089  
MJH INTERIORS, INC.  
1130 HOWARD ST  
ELK GROVE VILLAGE, IL 60007

Maureen Hutchinson  
847 378-8430

Ceramic Tile Finisher, Floor Covering  
Ownership: Melissa Hutchinson 100%

115) Vendor # 61234  
MVP FIRE SYSTEMS, INC.  
8201 W 183RD STREET  
TINLEY PARK, IL 60487

Judy Fishbaugh  
708 371-1594

Trades: Sprinkler Fitter, Fire Pumps and Alarms  
Ownership: Robert K. Wasniewski - 90% and Gregory S. Lunak - 10%

113) Vendor # 28516  
MS. SEBASTIAN CORP. DBA MS.  
SEBASTIAN PAINTING INC.  
6228 N ROCKWELL  
CHICAGO, IL 60659

Yesenia Sebastian  
872 208-5755

Trades: Painter, Plaster, Drywall Covering  
Ownership: Yesenia Sebastian, 100%

116) Vendor # 65706  
MZI GROUP, INC. DBA MZI BUILDING  
SERVICES, INC.  
1937 W FULTON ST  
CHICAGO, IL 60612

Bob Howaneic  
312 492-8740

Trades: Boilermaker, Communications  
Electrician, Electrical Power Equipment  
Operator, Electric Power Lineman, Electrician,  
HVAC, Laborer, Pipefitter, Plumber, Sheetmetal  
Worker, Audio Visual, Fire Pumps and Alarms,  
Kitchen Exhaust Hood System Cleaning, Kitchen  
Exhaust Hood System Repair and Maintenance  
Ownership: Arthur Miller - 100%

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| 117) | <p>Vendor # 96300<br/>NALLY INDUSTRIES LLC<br/>1244 STATE ST #329<br/>LEMONT, IL 60439</p> <p>Alison Powers<br/>708 774-4660</p> <p>Trades: Athletic equipment supply ,<br/>installation and repair, artificial turf repair,<br/>carpenter, cement mason, fence erector,<br/>operating engineer, truck driver, material<br/>tester Ownership: Alison Powers 51%,<br/>Nichols Distasio 49%</p> | 120) | <p>Vendor # 97299<br/>OAKTON ARCHITECTURAL GLASS LLC<br/>777 DILLON DR<br/>WOOD DALE, IL 60191</p> <p>Jaime A Pacheco<br/>630 422-1931</p> <p>Trades: Glazier Ownership: Jamie A. Pacheco<br/>51%, Jacob Dewey 49%</p>  |
| 118) | <p>Vendor # 17772<br/>NATIONAL PAINTING, INC.<br/>2012 W. GRAND AVENUE SUITE 100<br/>CHICAGO, IL 60612</p> <p>Edyta Brys<br/>312 446-4554</p> <p>Trades: Lather, Painter Ownership: Edyta<br/>Brys, 100%</p>  | 121) | <p>Vendor # 97298<br/>OASIS LABORER SERVICES, INC.<br/>15744 TURNER<br/>MARKHAM, IL 60428</p> <p>Osiris Aguilar<br/>847 809-0067</p> <p>Trades: Laborer, Traffic Safety Worker<br/>Ownership: Osiris Aguilar-Munoz, 100%</p>  |
| 119) | <p>Vendor # 17883<br/>OAK BROOK MECHANICAL SERVICES, INC<br/>961 SOUTH RT 83<br/>ELMHURST, IL 60126</p> <p>Mark Sullivan<br/>630 941-3555</p> <p>Trades: HVAC, Pipefitter Ownership: Mark<br/>Sullivan 50% Joseph Sullivan 50%</p>  | 122) | <p>Vendor # 31439<br/>Omega Sign and Lighting Inc.<br/>1401 W Jeffrey Drive<br/>Addison, IL 60101</p> <p>Carmela Menna<br/>630 2374397</p> <p>Trades: Painter Signs, Sign Fabricators and<br/>Installers, Sign Repair and Maintenance<br/>Ownership: Carmela Menna 100%</p> |

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| <p>123) Vendor # 14436<br/>OOSTERBAAN &amp; SONS CO.<br/>2515 W 147TH ST<br/>POSEN, IL 60469</p> <p>Vivki Flanagan<br/>708 371-1020</p> <p>Trades: Painter Ownership: Brandt<br/>Oosterbaan - 51% Gregory Oosterbaan -<br/>49%</p>   | <p>126) Vendor # 68058<br/>PAN-OCEANIC ENGINEERING CO., INC.<br/>6436 W HIGGINS<br/>CHICAGO, IL 60654</p> <p>Gulzar Singh<br/>773 601-8408</p> <p>Trades: Cement Mason, Artificial Turf Repair,<br/>Fence Erector, Operating Engineer Hwy 3,<br/>Operating Engineer Hwy 4, Operating Engineer<br/>Hwy 5, Operating Engineer Hwy 6, Operating<br/>Engineer Hwy 7, Iron Worker, Ornamental Iron<br/>Worker , Laborer, Traffic Safety Worker<br/>Ownership: Gulzar Singh 100%</p> |
| <p>124) Vendor # 34948<br/>P &amp; H DIVINE PLUMBING, INC.<br/>10 S. Riverside Plaza<br/>Chicago, IL 60606</p> <p>Anna Hall<br/>312 533-9932</p> <p>Trades: Pipefitter, Plumber, Backflow, Pool<br/>Repair Ownership: Anna Hall - 100%</p>                                   | <p>127) Vendor # 38609<br/>PARKWAY ELEVATORS, INC.<br/>2944 W. LAKE ST<br/>CHICAGO, IL 60612</p> <p>John Posluszny<br/>312 588-7228</p> <p>Trades: Elevator Constructor Ownership: John<br/>Posluszny - 100%</p>   |
| <p>125) Vendor # 49725<br/>PACE SYSTEMS, INC.<br/>2040 CORPORATE LANE<br/>NAPERVILLE, IL 60563</p> <p>Herb Steininger<br/>630 395-2222</p> <p>Trades: Communications Electrician,<br/>Electrician, Audio Visual, Fire Pumps and<br/>Alarms Ownership: Wayne H Liu - 100%</p> | <p>128) Vendor # 98724<br/>PAVEMENT SYSTEMS, INC.<br/>13820 S. CALIFORNIA AVE<br/>BLUE ISLAND, IL 60406</p> <p>Lisa DeBellis<br/>708 396-8888</p> <p>Trades: Operating Engineer Highway 1, 2 and 5<br/>Ownership: James Land - 33% John Land - 33%<br/>Peter Land - 33%</p>  |

129) Vendor # 97534  
PEDRAZA, INC. dba ANDEE BOILER &  
WELDING  
7649 S. STATE STREET  
CHICAGO, IL 60619

Edgar Pedraza  
773 874-1136

Trades: Boilermaker, Pipefitter, Plumber,  
HtFrost Insulator, HVAC, Boiler Refractory  
Ownership: Edgar Pedraza 100%

132) Vendor # 23754  
PINTO CONSTRUCTION GROUP, INC.  
7225 W 105TH STREET  
PALOS HILLS, IL 60465

Richard Pinto  
708 430-0040

Trades: Carpenter, Ceiling Tile Installer,  
Painter, Plasterer Ownership: Richard Pinto -  
100%

130) Vendor # 68970  
PENTEGRA SYSTEMS, LLC  
780 W. BELDEN AVE SUITE A  
ADDISON, IL 60101

Daniel Snyder  
630 941-6000

Trades: Communications Electrician  
Ownership: Mechdyne Corp 100%

133) Vendor # 97297  
PLAYGROUNDSAFE LLC  
800 W CENTRAL RD SUITE 128  
MOUNT PROSPECT, IL 60056

Andrew Charleton  
847 366-0493

Trades: Artificial Turf Repair, Playground  
Equipment Supply, Installation, and Repair,  
Athletic Equipment Supply, Installation, and  
Repair Ownership: Andrew Charleton, 100%

131) Vendor # 16654  
PEST PRO'S UNLIMITED, LLC  
4526 W HARRISON ST  
CHICAGO, IL 60624

Latonya Nelson  
773 696-2776

Trades: Carpenter, Floor Covering, Flooring  
(wood), Laborer, Certified Renovation,  
Repair, and Kitchen Exhaust Hood System  
Cleaning

134) Vendor # 49940  
PMJ ENTERPRISES, INC.  
4122 W GRAND AVE  
CHICAGO, IL 60651

Jose Espiritu  
773 360-5532

Trades: Brick Mason, Carpenter, Ceiling Tile  
Installer, Cement Mason, Ceramic Tile Finisher,  
Floor Covering, Flooring (Wood), Glazier,  
Laborer, Landscaper, Ornamental Iron Worker,  
Painter, Certified Renovation, Repair and  
Painting, Sign Hanger, Steel Erector, Playground  
Equipment Supply, Installation and Repair,  
Athletic Equipment Supply, Installation and  
Repair Ownership: Jose Espiritu - 100%

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| <p>135) Vendor # 12803<br/>PRIME ELECTRIC CO., INC.<br/>255 N CALIFORNIA AVE<br/>CHICAGO, IL 60612</p> <p>Colm Flaherty<br/>312 433-9111</p> <p>Trades: Electrician Ownership: Michael Magee<br/>100%</p>   | <p>138) Vendor # 32334<br/>QUANTUM CROSSINGS, LLC<br/>111 EAST WACKER DRIVE, SUITE 990<br/>CHICAGO, IL 60601</p> <p>Roger Martinez<br/>312 467-0065</p> <p>Trades: Communications Electrician, Electric<br/>Power Equipment Power Operator, Electric<br/>Ownership: Roger Martinez - 51% Thomas<br/>Donovan - 49%</p> |
| <p>136) Vendor # 25532<br/>PROCOM ENTERPRISES, LTD.<br/>951 BUSSE ROAD<br/>ELK GROVE, IL 60007</p> <p>Pawel Pustelnik<br/>847 545-0101</p> <p>Trades: Communications Electrician, Audio<br/>Visual, Fire Pumps and Alarms Ownership:<br/>Jacek Zaworski - 50% Pawel Pustelnik - 50%</p> | <p>139) Vendor # 23503<br/>QU-BAR INC.<br/>4163 WEST 166TH STREET<br/>OAK FOREST, IL 60452</p> <p>Cindy Kwiecinski<br/>708 339-8360</p> <p>Trades: HVAC Ownership: Niranjan Choksi -<br/>100%</p>   |
| <p>137) Vendor # 98167<br/>Pro Nova Contracting LLC<br/>180 POPLAR PLACE<br/>NORTH AURORA, IL 60542</p> <p>Erika Venegas<br/>630 581-8300</p> <p>Trades: Painter Ownership: Erika Venegas -<br/>51% Jason Warden - 24.5% Derek Tresnak -<br/>24.5%</p>                                  | <p>140) Vendor # 17293<br/>QU-BAR MECHANICAL, LLC<br/>4163 W. 166TH ST STE A<br/>OAK FOREST, IL 60452</p> <p>Pamela Choksi<br/>708 331-9130</p> <p>Trades: HVAC, Pipefitter Ownership: Pamela<br/>Choksi - 51% Walter Choksi - 49%</p>  |



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| <p>141) Vendor # 98165<br/>R.L. Hill Construction, LLC<br/>332 S. MICHIGAN AVE #121<br/>CHICAGO, IL 60604</p> <p>Robiere Hill<br/>312 863-9603</p> <p>Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Fence Erector, Flooring (wood), Painter, Painter Signs, Plasterer, Certified Renovation, Repair, and Painting, Sign Hanger, Stone Mason, Terrazzo Finisher, Tile Mason, Truck Driver E All 4, Truck Driver W All 4, Audio Visual Ownership: Roberie Hill - 100%</p> | <p>144) Vendor # 30989<br/>RENAISSANCE COMMUNICATION SYSTEMS, INC.<br/>3509 MARTENS ST.<br/>FRANKLIN PARK, IL 60131</p> <p>Laurie Garofalo<br/>847 671-1340</p> <p>Trades: Communications Electrician, Electrician Power Equipment Operator, Electric Power Lineman, Electrician, Audio Visual Ownership: Nancy Shares - 100%</p> |
| <p>142) Vendor # 97532<br/>RAMIREZ GROUP L.L.C.<br/>1205 Perthshire Ln<br/>Dyer, IN 46311</p> <p>Virgil Ramirez<br/>219 798-7185</p> <p>Trades: Brick Mason, Carpenter, Fence Erector, Laborer, Landscaper, Material Tester I, Material Tester II, Painter, Painter Signs, Roofer, Sign Hanger, Stone Mason, Tuck Pointer, Other General Contractor, Artificial Turf Repair Ownership: Virgil Ramirez 100%</p>  | <p>145) Vendor # 98713<br/>RESTORE MASONRY LLC<br/>8700 west Bryn Mawr Ave<br/>Chicago, IL 60631</p> <p>Michael Vacala<br/>847 813-6821</p> <p>Trades: Brick Mason, Stone Mason, Tuckpointer Ownership: Larry Vacala - 100%</p>   |
| <p>143) Vendor # 97288<br/>RELIABLE ASPHALT CORPORATION<br/>3741 S PULASKI ROAD<br/>CHICAGO, IL 60623</p> <p>John F. Harris<br/>773 254-1121</p> <p>Trades: Operating Engineer Bld 1, Operating Engineer Hwy 1 Ownership: Southwind Industries, Inc., 100%</p>  | <p>146) Vendor # 97994<br/>RIVERSIDE MECHANICAL SERVICES, INC.<br/>885 LAMBRECHT RD, UNIT 1<br/>FRANKFORT, IL 60423</p> <p>Christine Sehring<br/>815 464-7446</p> <p>Trades: HVAC, pipefitting Ownership: Christine Sehring - 100%</p>  |

147) Vendor # 98164  
 Rocha Electric Company  
 10336 S WESTERN AVE, STE 9  
 CHICAGO, IL 60643

Alberto Rocha  
 773 217-0074

Trades: Communications Electrician, Electric Power Equipment Operator, Electric Power Lineman , Electrician Ownership: Alberto Rocha - 100%

148) Vendor # 98163  
 Ruff Framing Inc.  
 5113 S HARPER  
 MARKHAM, IL 60615

Ulysses Ruff  
 773 366-6400

Trades: Carpenter Ownership: Ulysses Ruff - 70% Tericia Ruff - 30%

149) Vendor # 16641  
 SANDSMITH VENTURE  
 145 TOWER DR  
 BURR RIDGE, IL 60527

Clarke Hockney  
 630 455-0610

Trades: Cement Mason, Glazier, Tuckpointer Ownership: Sandsmith Masonry - 51% SBK Building Restoration - 49%

150) Vendor # 99769  
 SMB CONTRACTING INC.,  
 2841 83RD STREET  
 DARIEN, IL 60561

Huneza Shujauddin  
 630 541-3272

Trades: Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Laborer, Landscaper, Ornamental Iron Worker, Painter, Painter Signs, Plumber, Roofer, Stone Mason, Tile Mason, Tuckpointer Ownership: Huneza Shujauddin - 100%

151) Vendor # 98162  
 Sofy's Construction, LLC  
 7328 W. 75TH ST  
 BRIDGEVIEW, IL 60455

Armando Flores  
 708 821-3430

Trades: Carpenter, Painter Ownership: Sofia Flores - 90% Armando Flores - 10%

152) Vendor # 26041  
 STANTON MECHANICAL, INC.  
 2301 ESTES AVENUE  
 ELK GROVE VILLAGE, IL 60007

Timothy Stanton  
 847 434-5100

Trades: Boilermaker, Communications Electrician, Electrician, HVAC, Pipefitter, Plumber, Sheetmetal Worker, Kitchen Exhaust Hood System Repair Maintenance, Pool Repair Ownership: Linda Stanton - 50% James Stanton - 50%

- 153) Vendor # 28113  
TOP BUILDERS INC.  
3211 DELL PL.  
GLENVIEW, IL 60025
- Kevin Lee  
773 343-4119
- Trades: All Trades (General Contractor)Ownership: Sung K Lee - 100%
- 154) Vendor # 97295  
SYNERGY DEVELOPMENT LIMITED  
1000 S CLARK SUITE 2418  
CHICAGO, IL 60605
- Robin Aikens  
312 995-0402
- Trades: Carpenter, Ceiling Tile Installer, Ceramic Tile Finisher, Floor Covering, Flooring (wood), Laborer, Kitchen Exhaust Hood System Cleaning, Painter, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Demo, Cleaning Contruction Management, Certified Renovation, Repair, Paiting (Under EPAs Lead RRP Rule), Boarding Up Buildings Ownership: Robin Aikens, 100%
- 155) Vendor # 23957  
T & J PLUMBING, INC.  
5251 W BELMONT AVENUE  
CHICAGO, IL 60641
- Terry Freihage  
773 545-4422
- Trades: Plumber, Backflow Ownership: Michelle Freihage - 100%
- 156) Vendor # 18485  
THE AUBURN CORPORATION  
10490 W. 164TH PLACE  
ORLAND PARK, IL 60467
- Mike Winiecki  
708 349-7676
- Trades: Carpenter, Glazier Ownership: Rick Erickson - 100%
- 157) Vendor # 18636  
THE STONE GROUP, INC.  
228 N. WASHTENAW  
CHICAGO, IL 60612
- Kevin Seidelmann  
773 638-2758
- Trades: Boilermaker, Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Communications Electrician, Electrician, Fence Erector, Roofer, Sheetmetal Worker, Sign Hanger, Sprinkler Fitter, Pipefitter, Roofer, HVAC, Iron Worker, Laborer, Lanscaper, Painter, Painter Signs, Ornamental Iron Worker, Tile Mason, Pool Repair, Roofing II, Backflow, Fire Pumps and Alarms, Kitchen Exhaust Hood System Cleaning, Kitchen Exhaust Hood System Repair and Maintenance Ownership: Kevin Kenzinger 100%

158) Vendor # 97531  
THEATRICAL LIGHTING CONNECTION, LTI  
411 HEATHROW COURT  
BURR RIDGE, IL 60527  
  
Jimi O'Neill  
630 986-8200  
  
Trades: Communications Electrician, Audio  
Visual Ownership: William Nolan 100%

160) Vendor # 67041  
TILES IN STYLE, LLC DBA TAZA  
CONSTRUCTION DBA TAZA SUPPLIES  
16940 VINCENNES AVE  
SOUTH HOLLAND, IL 60473  
  
Danielle Moser  
630 473-9004

159) Vendor # 41310  
THERMOSYSTEMS, LLC  
960 N. Industrial Drive  
Elmhurst, IL 60126  
  
Tracy Dorman  
630 6168600  
  
Trades: HVAC, Pipefitter Ownership: Dankin  
Applied Americas 70%, all other  
shareholders hold less than 10% shares.

Trades: Ceiling Tile Installer, Ceramic Tile  
Finisher, Floor Covering, Flooring (wood),  
Marble Finisher, Painter, Plasterer, Certified  
Renovation, Repair and Painting, Carpenter,  
Cement Mason, Electrician, HVAC, Iron worker,  
Laborer, Lanscaper, Marble Mason, Pipefitter,  
Plumber, Playground Equipment supply,  
Installation, and Repair, Pool Repair, Roofer,  
Stone Mason, Terrazzo Finisher, Terrazzo  
Mason, Tile Mason, Tuckpointer, Boarding Up  
Buildings supply, Installation, and Repair, Pool  
Repair, Roofer, Stone Mason, Terrazzo  
Finisher, Terrazzo Mason, Tile Mason,  
Tuckpointer, Boarding Up Buildings Ownership:  
Mariam Ezzy - 100%

161) Vendor # 15399  
TYLER LANE CONSTRUCTION, INC.  
8700 W. BRYN MAWR, STE 620N  
CHICAGO, IL 60631  
  
Larry Vacala  
773 588-4500

Trades: All Trades (General Contractor)  
Ownership: Larry Vacala - 100%

- |  |   |
|--|---|
| <p>162) Vendor # 41437<br/>UJAMAA CONSTRUCTION, INC.<br/>7744 S. STONY ISLAND AVE.<br/>CHICAGO, IL 60649</p> <p>Jimmy Akintonde<br/>773 602-1100</p> <p>Trades: Carpenter, Laborer, Ceiling Tile Installer, Millwright Ownership: Jimmy Akintonde 100%</p>                                   | <p>165) Vendor # 18219<br/>UPTOWN PAINTING &amp; CONSTRUCTION INC.<br/>6712 N. CLARK ST. 2ND FLOOR<br/>CHICAGO, IL 60626</p> <p>Salvador Sebastian<br/>773 973-6435</p> <p>Trades: Painter Ownership: Salvador Sebastian, 100%</p>  |
| <p>163) Vendor # 96297<br/>UNITED DOOR AND DOCK LLC DBA UNITE<br/>PERIMETER SECURITY<br/>380 WINDY POINT DR<br/>GLENDALE HEIGHTS, IL 60139</p> <p>Joe Sheridan<br/>312 549-8897</p> <p>Trades: Overhead doors Ownership: Mike Kerley 51%, Benjamin Witek 39%, Luke Kooiman 10%</p>           | <p>166) Vendor # 41001<br/>YAD CONSTRUCTION, LLC<br/>1644 N NORMANDY<br/>CHICAGO, IL 60707</p> <p>Yaw Dwomoh<br/>312 428-6349</p> <p>Trades: Brick Mason, Carpenter, Ceiling Tile Installer, Cement Mason, Ceramic Tile Finisher, Fence Erector, Floor Covering, Flooring (wood), Glazier, HVAC, Laborer, Iron Worker, Marble Finisher, Painter, Plasterer, Plumber, Certified Renovation, Repair, and Painting, Roofer, Sheetmetal Worker, Steel Erector, Stone Mason, Terrazzo Finisher, Terrazzo Mason, Tile Mason, Tuckpointer Ownership: Yaw Dwomoh - 100%</p> |
| <p>164) Vendor # 97528<br/>United Frontier Contractors Group Corp<br/>12527 South Michigan Ave<br/>Chicago, IL 60628</p> <p>Lillian Brown<br/>773 729-0240</p> <p>Trades: Carpenter, Ceiling Tile Installer, Floor Covering, Laborer, Painter, Tuckpointer Ownership: Lillian Brown 100%</p> | <p>167) Vendor # 97294<br/>ZEITZ MECHANICAL, INC.<br/>8013 S 83RD COURT<br/>JUSTICE, IL 60458</p> <p>Brian Zeitz<br/>708 372-8632</p> <p>Trades: Plumber Ownership: Nancy Zeitz, 100%</p>   |



**AUTHORIZE A NEW AGREEMENT WITH AMERESCO, INC FOR ENERGY MANAGEMENT  
CONSULTING SERVICES.**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Ameresco, Inc. to provide energy management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to RFP No. 5553859 issued by the City of Chicago. Subsequently, Ameresco, Inc. and the City of Chicago entered into an Energy Management & Advisory Service Agreement (Contract # 81222). The Board desires to purchase these services based upon that Agreement between Ameresco and the City of Chicago pursuant to Board Rule 7-4(b) which authorizes the Board to purchase non-biddable and biddable items through contracts entered into between another governmental entity and its vendor. 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 this written agreement. The authority granted herein shall automatically rescind in the event a written agreement is executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : City Of Chicago - Service Agreement (Contract # 81222)

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 97803  
AMERESCO, INC  
111 SPEEN STREET., STE 410  
FRAMINGHAM, MA 01701

Doug Mitchell  
508 661-2200

Ownership: For profit corporation: George P. Sakellaris - 75% Class A and Class B common stock and approximately 40% in the economic interest in Ameresco, Inc. outstanding Class A and Class B common stock.

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement is for three (3) years commencing January 1, 2024 and ending December 31, 2026. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Vendor will provide CPS with energy consulting services which include an energy data management system, monthly utility bill validation (approximately 3,131 accounts). The Vendor will be responsible for auditing all CPS utility invoices each month, identifying any errors and assisting CPS in rectifying these errors with the utility provider. The Vendor will be responsible for providing an online energy management system that will provide CPS with actual monthly usage and cost data. The Vendor will be responsible for managing and updating CPS's EPA Energy Star Portfolio Manager account each month and making the required annual submissions on performance to the City every year as part of its Energy Star performance reporting ordinance. The Vendor will be responsible for providing CPS with experienced consulting services around natural gas and electric supply procurement ensuring a risk-managed approach to purchasing approximately \$50 million in electricity and natural gas each year.

**DELIVERABLES:**

An online energy management system that will continue to provide CPS with actual monthly usage and cost data, monthly validated utility invoice accounts payable reports for all CPS accounts, EPA Energy Star portfolio manager updates and site management, monthly energy procurement performance reports, active monitoring of markets and Board's energy purchase needs based on position and market fluctuation, quarterly CPS Energy Hedging Committee market meeting updates.

**OUTCOMES:**

The Vendor will continue to ensure the accurate payment of utility invoices. It will enable CPS to be in compliance with the City's annual Energy Star Portfolio Manager ordinance. Vendor's energy consulting services will also result in the capability to access energy usage data that is essential when forecasting energy supply purchasing, budgeting, and benchmarking for our schools. The energy consulting services will provide CPS with the required expert and technical analysis required to assist the CPS Energy Hedging Committee in managing the Board's energy purchasing strategy.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual cost for this option period are set forth below:  
\$192,500, FY24  
\$385,000, FY25  
\$385,000, FY26  
\$192,500, FY27

**REIMBURSABLE EXPENSES:**

None.



**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial 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 partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

Shelton Solutions, Inc  
7643 South Indiana Ave  
Chicago, IL 60619  
Ownership: Kelly Shelton

Total WBE: 7%

Design Verification International  
1016 W Jackson Blvd  
Chicago IL, 60607  
Ownership: Gwendolyn Morrison

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230, Department of Facilities, Unit 11880

\$192,500 FY24

\$385,000 FY25

\$385,000 FY26

\$192,500 FY27

Not to exceed \$1,155,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES  
AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreements with various vendors to provide various furniture, accessories and related furniture design, reconfiguration and repair services to the Department of Capital Planning and Construction, Department of Facilities, other departments, and all schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to procure these services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-85 with Demco, Inc.; Contract No. 07-91 with Frank Cooney Co. Inc.; and Contract No. 07-107 with MiEN Company;

Pursuant to RFP Specification Number 121919 issued by Sourcewell (State of Minnesota) entered into Contract No. 121919-KII with Krueger International, Inc.;

Pursuant to RFP Specification Number 04-23 issued by Region XIV Education Service Center (ESC, State of Texas) entered into Contract No. 11-74 with Lakeshore Learning Materials,LLC;

Written agreements for Vendor's services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Multiple Government Purchasing Cooperatives

Contract Administrator : Yi, Ann / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Venguanette  
  
773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement shall commence on November 1, 2023 and shall end October 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

**DELIVERABLES:**

Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

**OUTCOMES:**

Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

\$5,300,000, FY24

\$8,400,000, FY25

\$8,800,000, FY26

\$3,100,000, FY27

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pooled contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver 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:**

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

- \$5,300,000, FY24
- \$8,400,000, FY25
- \$8,800,000, FY26
- \$3,100,000, FY27

Not to exceed \$25,600,000 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

\_\_\_\_\_  
**Patricia Hernandez**  
**Acting Chief Procurement Officer**

**Approved:**

\_\_\_\_\_  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

\_\_\_\_\_  
**Ruchi Verma**  
**General Counsel**

- |    |   |    |   |
|----|---|----|---|
| 1) | Vendor # 31614<br><br>DEMCO, INC.<br>4810 FOREST RUN ROAD<br>MADISON, WI 53704<br><br>Kristopher L Snow<br><br>877 272-4767x119<br><br><br>Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%   | 4) | Vendor # 18171<br><br>Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC<br>2695 E DOMINGUEZ ST<br>CARSON, CA 90895<br><br>Johanna Lopez<br><br>310 537-8600<br><br><br>Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53% |
| 2) | Vendor # 22173<br><br>FRANK COONEY CO., INC.<br>700 TOUHY AVENUE<br>ELK GROVE VILLAGE, IL 60007<br><br>Gregory Cooney<br><br>630 694-8800<br><br><br>Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33% | 5) | Vendor # 96080<br><br>MIEN COMPANY<br>2547 3 MILE RD NW SUITE F<br>GRAND RAPIDS, MI 49534<br><br>Lance Hohai<br><br>616 481-5708<br><br><br>Ownership: For Profit Corporation; Johan Remco Bergsma 100%   |
| 3) | Vendor # 67454<br><br>KRUEGER INTERNATIONAL, INC.<br>1330 BELLEVUE STREET<br>GREEN BAY, WI 54302<br><br>Andrew VanStraten<br><br>920 468-8100<br><br><br>Ownership: For Profit Corporation; KI Employee Stock Owership Plan stock trust 100%                |    |   |

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new master agreements with Various Contractors to provide Environmental Contracting Services to the Department of Facility Operations & Maintenance and Capital Planning & Construction at an estimated annual cost set forth in the compensation section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to the execution of their 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 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 23-106

Contract Administrator : Zimnie, Stephen A / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M  
  
773-553-2960

PM Contact:  
11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hansen, Ivan  
  
773-553-2960

**TERM:**

The term of each agreement shall commence on January 1, 2024 and shall end December 31, 2026. The agreements shall have two (2) options to renew for periods of two (2) years each.

**SCOPE OF SERVICES:**

Vendors will provide services in one or more of the following areas:

Category I - Asbestos, Lead, Mold, And Bird/Animal Abatement & Mitigation; Category II - Underground Storage Tank Removal and Disposal Services; Category III - Hazardous and Universal Waste Removal; and Category IV - Duct Cleaning.

**COMPENSATION:**

Vendors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term in the aggregate are set forth below:

\$3,500,000, FY24  
\$7,000,000, FY25  
\$7,000,000, FY26  
\$3,500,000, FY27

**USE OF POOL:**

The Department of Facility Operations & Maintenance and Capital Planning & Construction are authorized to receive Environmental Contracting Services from the pre-qualified pool as follows: Bids will be awarded to the lowest, responsive, responsible contractor. Awards will be made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: <https://www.cps.edu/procurement/contracting-opportunities/>.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the Chief Facilities Officer to execute the master agreements. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master 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 Business Diversity goals for this pool are 37% MBE. This vendor pool is comprised of 4 vendors with 3 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units  
\$3,500,000, FY24  
\$7,000,000, FY25  
\$7,000,000, FY26  
\$3,500,000, FY27

Not to exceed \$21,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of



office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

1)

Vendor # 20242  
GALAXY ENVIRONMENTAL, INC.  
3565 NORTH MILWAUKEE AVE.  
CHICAGO, IL 60641  
George A. Salinas  
773 427-2980

Service Category: Category I, III, and IV  
Ownership: For-Profit Corporation - 100%  
George A. Salinas

2)

Vendor # 67499  
NATIONWIDE ENVIRONMENTAL & DEMO,  
LLC  
1400 RENAISSANCE DR, STE 204  
PARK RIDGE, IL 60068  
Karen S. Witt  
847 813-6069

Service Category: Category I Ownership:  
For-Profit Company - 51% Karen S. Witt, 49%  
Dariusz Kubiak

3)

Vendor # 37316  
VALOR TECHNOLOGIES, INC.  
3 NORTHPOINT COURT  
BOLINGBROOK, IL 60440  
Scott A. Montgomery  
630 679-9800

Service Category: Category I and III  
Ownership: For-Profit Corporation - 75%  
Alessio Foracappa, 25% Scott A. Montgomery

4)

Vendor # 95105

MIDWAY CONTRACTING GROUP, LLC  
16400 105TH COURT  
ORLAND PARK, IL 60467

Aaron Villegas

708 342-1200

Service Category: Category I Ownership:  
For-Profit Company - 100% Aaron Villegas

**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 \$66,673.58 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 \$2,437,008.55 as listed in the attached October 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 (October 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:  
  
EE57B76ABC90427  
\_\_\_\_\_  
**Charles Mayfield**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C  
\_\_\_\_\_  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**

DS  


DocuSigned by:  
  
56B562E0FFA44C9...  
\_\_\_\_\_  
**Ruchi Verma**  
General Counsel





# October 2023



Capital Improvement Program

These change order approval cycles range from  
08/01/2023 to 08/31/2023

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Albert G Lane Technical High School</b> <b>2023 LANE TECH HS MEP (2023-46221-MEP)</b>								
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A.G.A.E Contractors, Inc

	4063936	\$8,626,000.00	1	\$29,219.64	\$8,655,219.64	0.34%
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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>
05/04/2023	08/28/2023	4063936	Contractor to provide labor and material for new birdscreen assemblies at the S-11 outside air intake at the north west corner of the building and at the S-2 intake hood at the south end of the building.	Discovered Conditions	\$29,219.64

<b>Project Total This Period:</b>	<b>\$29,219.64</b>
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<b>Alex Haley Elementary Academy</b> <b>2023 HALEY BRM (2023-22301-BRM)</b>								
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K.R. MILLER CONTRACTORS, INC.

	4028402	\$471,000.00	3	\$18,004.16	\$489,004.16	3.82%
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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>
07/03/2023	08/24/2023	4028402	Contractor to provide labor and material to install drinking fountain and mop sink.	Error - Architect	\$6,557.20
07/03/2023	08/29/2023		Contractor to provide labor and material to remove wall for new tie-in connection of the janitor closet sink, tie to new plumbing line with freeze proof faucet, provide furring and use ceramic tile return into the mural painting.	Discovered Conditions	\$7,434.81
03/30/2023	08/29/2023		Contractor to provide labor and material to install sanitary napkin dispensers and disposals at boy's toilet room.	Error - Architect	\$4,012.15

The following change orders have been approved and are being reported to the Board in arrears.

23-1025-PR13



**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
						<b>Project Total This Period:</b>	<b>\$18,004.16</b>	
<b>Alfred Nobel Elementary School</b>								
<b>2022 NOBEL ELV (2022-24691-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3890956</b>	<b>\$1,391,000.00</b>	<b>11</b>	<b>\$46,827.12</b>	<b>\$1,437,827.12</b>	<b>3.37%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
02/03/2023	07/31/2023	3890956	Contractor to provide labor and material for removal and rerouting of existing outside air ducts in attic.				Discovered Conditions	\$5,241.70
						<b>Project Total This Period:</b>	<b>\$5,241.70</b>	
<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b>								
<b>2022 BARNARD MEP (2022-22131-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			<b>3901899</b>	<b>\$6,070,000.00</b>	<b>9</b>	<b>\$158,357.63</b>	<b>\$6,228,357.63</b>	<b>2.61%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/25/2023	08/24/2023	3901899	Contractor to provide labor and material for removal and installation of sidewalks to meet ADA requirements.				Discovered Conditions	\$19,634.43
						<b>Project Total This Period:</b>	<b>\$19,634.43</b>	

The following change orders have been approved and are being reported to the Board in arrears.



# October 2023



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Ashburn Community Elementary School</b>								
<b>2023 ASHBURN NPL (2023-32081-NPL)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			4052591	\$706,008.00	5		\$733,613.24	3.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4052591						
07/06/2023	08/24/2023		Contractor to provide labor and material for asphalt restoration along 83rd street.	Discovered Conditions	\$7,176.20			
04/20/2023	08/29/2023		Contractor to provide labor and material for jetting existing sewer line.	Discovered Conditions	\$1,514.19			
05/25/2023	08/29/2023		Contractor to provide labor and material for replacement of approximately 10 linear feet of water pipe in kind to restore service including both clamped repairs.	Discovered Conditions	\$14,153.48			
06/22/2023	08/29/2023		Contractor to provide labor and material to install bike rack per permit code change.	Permit Code Change	\$4,761.37			
05/25/2023	08/29/2023		Contractor to provide labor and material to accommodate kickplates per fencing code changes.	Permit Code Change	\$0.00			
<b>Project Total This Period:</b>								<b>\$27,605.24</b>

<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	11		\$5,787,163.17	6.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3894571						
07/28/2022	08/12/2023		Contractor to provide labor and material to switch the 6ft and 3ft door locations and construct the corridor wall 12-inches farther out in to the corridor than planned to allow for clearance.	Discovered Conditions	\$19,498.70			
07/13/2023	08/12/2023		Contractor to provide labor and material to accommodate clarifications to mechanical equipment room B31 pad demolition.	Error - Architect	\$969.56			

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
01/02/2023		08/12/2023		Contractor to provide labor and material to remove existing fence and gates.			Omission - AOR	\$2,398.32
07/13/2022		08/12/2023		Contractor to provide labor and material for locker demolition.			Discovered Conditions	\$0.00
<b>Project Total This Period:</b>								<b>\$22,866.58</b>

**Capital/Operations - City Wide**  
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)

**BURLING BUILDERS, INC**

<b>3862982</b>	<b>\$5,375,000.00</b>	<b>78</b>	<b>\$792,125.80</b>	<b>\$6,167,125.80</b>	<b>14.74%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/30/2023	08/04/2023	3862982	Contractor to provide credit for sidewalk and landscaping scope.	Allowance Credit	-\$8,599.00
06/30/2023	08/04/2023	4115399	Contractor to provide labor and material for heater relocation per owner's request.	Discovered Conditions	\$6,859.73
07/13/2023	08/04/2023		Contractor to provide labor and material to remove existing deteriorated steel post and provide temporary shoring as required until wall infill is installed.	Discovered Conditions	\$2,380.93
06/30/2023	08/12/2023		Contractor to provide labor and material to reroute feed to fire pump and jockey pump.	Discovered Conditions	\$10,106.04
07/13/2023	08/12/2023		Contractor to provide labor and material to install hand hole covers on the revised benches.	Error - Architect	\$3,584.94
07/07/2023	08/12/2023		Contractor to provide labor and material to install exhaust fan EF-1 and the associated ductwork and electrical connections on the roof.	Owner Directed	\$35,518.84
<b>Project Total This Period:</b>					<b>\$49,851.48</b>

The following change orders have been approved and are being reported to the Board in arrears.

# October 2023



Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)</b>								

**PATH CONSTRUCTION COMPANY, INC.**

	<b>3894520</b>	<b>\$6,403,000.00</b>	<b>22</b>	<b>\$654,948.22</b>	<b>\$7,057,948.22</b>	<b>10.23%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/18/2023	08/04/2023	3894520	Contractor to provide labor and material for removal of underground heating oil tank found during demolition of new playground area.	Discovered Conditions	\$22,579.10
<b>Project Total This Period:</b>					<b>\$22,579.10</b>

<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)</b>								

**FRIEDLER CONSTRUCTION COMPANY**

	<b>3891586</b>	<b>\$9,655,992.00</b>	<b>43</b>	<b>\$1,668,680.37</b>	<b>\$11,324,672.37</b>	<b>17.28%</b>
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/28/2023	07/31/2023	4073094	Contractor to provide labor and material to provide additional outlets per CPS IT in main distribution frame room.	School Request	\$34,381.53
05/10/2023	08/01/2023		Contractor to provide labor and material for ComEd meter bank removal in lower level.	Discovered Conditions	\$34,887.28
05/30/2023	08/01/2023		Contractor to provide labor and material for additional freezer needed per request from nutritional support services.	School Request	\$9,761.53
05/17/2023	08/01/2023		Contractor to provide labor and material to accommodate electrical modifications to the building for room scheduler system.	School Request	\$64,726.82
05/12/2023	08/01/2023		Contractor to provide labor and material to install Aiphone on the west vestibule.	Error - Architect	\$17,019.65

The following change orders have been approved and are being reported to the Board in arrears.

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# October 2023



Capital Improvement Program

These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	07/13/2023	08/04/2023		Contractor to provide labor and material to install toilet paper holders in all restrooms, paper towel holders at all sinks, soap dispensers at all sinks, and sharps disposal units.		School Request		\$16,587.13
<b>Project Total This Period:</b>								<b>\$177,363.94</b>

**Charles R Darwin Elementary School  
2023 DARWIN ROF (2023-22881-ROF)**

**PATH CONSTRUCTION COMPANY, INC.**

4075199	\$7,263,000.00	6	\$17,521.80	\$7,280,521.80	0.24%
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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>
		4075199			
07/05/2023	08/12/2023		Contractor to provide labor and material for pillar base repair.	Discovered Conditions	\$0.00
07/19/2023	08/12/2023		Contractor to provide labor and material to remove galvanized piping at engineer's office sink and replace with copper to fixture.	Discovered Conditions	\$2,046.86
07/19/2023	08/12/2023		Contractor to provide labor and material to replace existing galvanized with copper at mop sink where piping is exposed.	Error - Architect	\$2,603.36
08/04/2023	08/12/2023		Contractor to provide labor and material to remove and salvage the existing balusters and cap at south elevation entry vestibule where loose stone baluster was discovered	Discovered Conditions	\$12,076.58
07/05/2023	08/12/2023		Contractor to provide labor and material to flush sprinkler piping lines for one day and then refill in order to proceed with domestic water piping work.	Discovered Conditions	\$795.00
07/25/2023	08/12/2023		Contractor to provide labor and material for pillar base repair with concrete to provide a more consistent load path.	Discovered Conditions	\$0.00
<b>Project Total This Period:</b>					<b>\$17,521.80</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-1025-PR13

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Capital Improvement Program

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Collins Academy High School</b> <b>2022 COLLINS HS MEP (2022-49131-MEP)</b>								
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A.G.A.E Contractors, Inc

	3884121	\$813,000.00	4	\$31,523.80	\$844,523.80	3.88%
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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>
05/05/2023	08/01/2023	4082246	Contractor to provide labor and material to accommodate delay costs of setting delivered roof top units in place including crane rental, storage fees and moving labor.	School Request	\$36,801.68

<b>Project Total This Period:</b>	<b>\$36,801.68</b>
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<b>Durkin Park Elementary School</b> <b>2022 DURKIN PARK MEP (2022-26831-MEP)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3887590	\$3,420,000.00	13	\$82,245.36	\$3,502,245.36	2.40%
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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>
05/19/2023	08/01/2023	3887590	Contractor to provide labor and material for exhaust fan power.	Discovered Conditions	\$2,340.79

<b>Project Total This Period:</b>	<b>\$2,340.79</b>
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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
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**Edward A Bouchet Math & Science Academy ES  
2023 BOUCHET ICR (2023-22371-ICR)**

**BUCKEYE CONSTRUCTION CO INC**

4082301	\$1,006,300.00	1	\$5,954.70	\$1,012,254.70	0.59%
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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>
06/08/2023	08/29/2023	4082301	Contractor to provide labor and material to install exterior aluminum emergency signage above exterior doors.	Omission - AOR	\$5,954.70

**Project Total This Period: \$5,954.70**

**Fernwood Elementary School  
2022 FERNWOOD ELV (2022-23201-ELV)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC**

3872936	\$2,025,000.00	9	\$186,660.66	\$2,211,660.66	9.22%
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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>
06/29/2023	08/12/2023	3872936	Contractor to provide labor and material to demolish approximately 1,350 square feet of existing asphalt and provide newly graded asphalt to ensure maximum 2% slope within accessible parking area.	Omission - AOR	\$14,688.95

**Project Total This Period: \$14,688.95**

The following change orders have been approved and are being reported to the Board in arrears.

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These change order approval cycles range from  
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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Frank W Reilly Elementary School</b>								
<b>2023 REILLY TUS (2023-25101-TUS)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			4044108	\$2,142,000.00	3		\$2,163,229.46	0.99%
<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>
		4044108						
05/22/2023	08/04/2023		Contractor to provide labor and material to install pit and pump System for bathroom.				Error - Architect	\$3,249.96
07/12/2023	08/29/2023		Contractor to provide labor and material for new hose bibb to be provided to wash down the ramp.				Error - Architect	\$5,357.55
07/14/2023	08/29/2023		Contractor to provide labor and material for sanding down hump and providing floor leveling.				Discovered Conditions	\$12,621.95
							<b>Project Total This Period:</b>	<b>\$21,229.46</b>
<b>George Armstrong International Studies ES</b>								
<b>2022 ARMSTRONG G ROF (2022-22081-ROF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			3882975	\$3,662,220.00	17		\$4,037,672.00	10.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3996714						
04/20/2023	08/01/2023		Contractor to provide labor and material to accommodate clarifications to the mechanical and electrical drawing discrepancies.				Omission - AOR	\$12,212.00
							<b>Project Total This Period:</b>	<b>\$12,212.00</b>

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
<b>George W Tilton Elementary School</b>								
<b>2021 TILTON PKC (2021-25621-PKC)</b>								
<b>CZERVIK CONSTRUCTION CO.</b>								
			3842320	\$286,475.00	4		\$258,232.80	-9.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/11/2023	08/29/2023	3842320	Contractor to provide credit for unused allowance to correct overall contract price.			Allowance Credit	-\$44,000.00	
							<b>Project Total This Period:</b>	<b>-\$44,000.00</b>
<b>Grover Cleveland Elementary School</b>								
<b>2022 CLEVELAND WIN (2022-22741-WIN)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3897323	\$3,470,800.00	23		\$3,645,433.49	5.03%
<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>	
06/12/2023	08/01/2023	3897323	Contractor to provide labor and material for outlet relocation due to building code in relation to steel windows.			Omission - AOR	\$22,237.31	
05/01/2023	08/04/2023		Contractor to provide labor and material to install outlet for counselor's air conditioner unit.			Omission - AOR	\$5,279.32	
07/06/2023	08/24/2023		Contractor to provide labor and material for floor repair in room 003.			Discovered Conditions	\$12,580.00	
04/24/2023	08/04/2023	4075836	Contractor to provide labor and material to patch and repair plastered wall and provide additional drywall infill patch floor in classrooms 300, 102, 202, & Error - Architect 302.				\$12,236.00	
							<b>Project Total This Period:</b>	<b>\$52,332.63</b>

The following change orders have been approved and are being reported to the Board in arrears.



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## Change Order Log

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<b>Grover Cleveland Elementary School</b> <b>2023 CLEVELAND TUS (2023-22741-TUS)</b>								
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PATH CONSTRUCTION COMPANY, INC.

	4044106	\$1,254,000.00	2	\$3,711.55	\$1,257,711.55	0.30%
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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>
		4044106			
07/19/2023	08/28/2023		Contractor to provide labor and material to install battery pack light in pre-k bathroom.	Discovered Conditions	\$1,762.21
06/26/2023	08/29/2023		Contractor to provide labor and material to install new vent through roof.	Discovered Conditions	\$1,949.34
<b>Project Total This Period:</b>					<b>\$3,711.55</b>

<b>Gurdon S Hubbard High School</b> <b>2023 HUBBARD HS ADA (2023-46341-ADA)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4046478	\$740,000.00	1	\$1,215.70	\$741,215.70	0.16%
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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>
		4046478			
06/09/2023	08/04/2023		Contractor to provide labor and material for temporary power for their own activities as required during power shutdown.	Error - Architect	\$1,215.70
<b>Project Total This Period:</b>					<b>\$1,215.70</b>

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
<b>Hannah G Solomon Elementary School</b>								
<b>2023 SOLOMON NPL (2023-25431-NPL)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4044986	\$793,000.00	3	\$42,038.94	\$835,038.94	5.30%
<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>	
07/14/2023	08/29/2023	4044986	Contractor to provide labor and material to remove and replace chainlink fence, posts, and footings.			School Request	\$23,845.25	
<b>Project Total This Period:</b>							<b>\$23,845.25</b>	
<b>Hanson Park Elementary School</b>								
<b>2021 HANSON PARK UAF (2021-24461-UAF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4065178	\$18,395,948.00	1	\$52,720.00	\$18,448,668.00	0.29%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/07/2023	08/01/2023	4065178	Contractor to provide labor and material to install stadium seat exit signs.			Safety Issue	\$52,720.00	
<b>Project Total This Period:</b>							<b>\$52,720.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Harriet Beecher Stowe Elementary School</b>								
<b>2023 STOWE BRM (2023-25521-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4048494	\$835,000.00	2	\$30,634.00	\$865,634.00	3.67%
<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>	
		4048494						
06/01/2023	08/28/2023		Contractor to provide labor and material to use water closet verticals carriers in 7-inch shaft.			Error - Architect	\$21,306.00	
06/05/2023	08/29/2023		Contractor to provide labor and material to install vents for floor drains.			Error - Architect	\$9,328.00	
<b>Project Total This Period:</b>							<b>\$30,634.00</b>	
<b>Henry D Lloyd Elementary School</b>								
<b>2023 LLOYD BRM (2023-24221-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047256	\$642,000.00	2	\$6,711.18	\$648,711.18	1.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4047256						
06/19/2023	08/24/2023		Contractor to provide labor and material for demolition of existing walls on 2nd floor to complete asbestos abatement.			Discovered Conditions	\$563.18	
06/09/2023	08/29/2023		Contractor to provide labor and material to install floor drain vents in bathrooms.			Error - Architect	\$6,148.00	
<b>Project Total This Period:</b>							<b>\$6,711.18</b>	

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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**Henry H Nash Elementary School  
2022 NASH ICR-1 (2022-24641-ICR-1)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4041278      \$1,342,000.00      1      \$3,577.50      \$1,345,577.50      0.27%

<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>
06/19/2023	08/29/2023	4041278	Contractor to provide labor and material to install two additional motorized shades in the auditorium.	Error - Architect	\$3,577.50

**Project Total This Period:      \$3,577.50**

**Irma C Ruiz Elementary School  
2023 RUIZ MEP (2023-24931-MEP)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4040520      \$5,046,162.00      3      \$19,642.09      \$5,065,804.09      0.39%

<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>
04/25/2023	08/29/2023	4040520	Contractor to provide labor and material to accommodate changes to bypass piping and control valves.	Discovered Conditions	\$14,793.89

**Project Total This Period:      \$14,793.89**

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Jacqueline B Vaughn Occupational High School</b>								
<b>2022 VAUGHN HS MEP (2022-49081-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894569	\$7,434,961.00	19		\$8,184,031.80	10.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/16/2022	08/04/2023		3894569	Contractor to provide labor and material to remove unused grilles and close-off ductwork with sheet metal in locker area 119.			Discovered Conditions	\$540.78
			4088642					
05/22/2023	08/01/2023			Contractor to provide labor and material to install new public-address ceiling speakers.			Discovered Conditions	\$10,623.96
05/18/2023	08/04/2023			Contractor to provide labor and material for replacement of acoustic ceiling tiles in basement.			Discovered Conditions	\$8,117.62
							<b>Project Total This Period:</b>	<b>\$19,282.36</b>
<b>James G Blaine Elementary School</b>								
<b>2023 BLAINE NPL (2023-22261-NPL)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4037948	\$586,014.00	5		\$690,228.22	17.78%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/08/2023	08/12/2023		4091858	Contractor to provide labor and material for additional sewer replacement on north-east playlot.			Discovered Conditions	\$85,504.04
							<b>Project Total This Period:</b>	<b>\$85,504.04</b>

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
<b>James Shields Elementary School</b>								
<b>2022 SHIELDS TUS (2022-25361-TUS)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4053148	\$1,046,590.00	1	\$0.00	\$1,046,590.00	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>	
05/03/2023	08/01/2023	4053148	Contractor to provide labor and material to accommodate updates to soils disposal manual.			E&O - MEC	\$0.00	
<b>Project Total This Period:</b>							<b>\$0.00</b>	
<b>Jane Addams Elementary School</b>								
<b>2022 ADDAMS TUS (2022-22021-TUS)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4019591	\$4,626,000.00	7	\$33,675.67	\$4,659,675.67	0.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/01/2023	08/01/2023	4019591	Contractor to provide labor and material for canopy installation sequencing.			Error - Architect	\$1,919.00	
06/23/2023	08/04/2023		Contractor to provide labor and material to accommodate modification to plumbing vent.			Discovered Conditions	\$659.89	
06/23/2023	08/04/2023		Contractor to provide labor and material for existing in-wall water piping insulation.			Discovered Conditions	\$4,833.92	
06/08/2023	08/04/2023		Contractor to provide labor and material for removal of two planters.			School Request	\$15,739.79	
<b>Project Total This Period:</b>							<b>\$23,152.60</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Jesse Sherwood Elementary School								
2021 SHERWOOD ADA (2021-25351-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3864842	\$731,000.00	27		\$797,605.80	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>
05/15/2023	08/01/2023	3864842	Contractor to provide labor and material to install exterior door electric strike.				Discovered Conditions	\$1,195.90
<b>Project Total This Period:</b>								<b>\$1,195.90</b>
Jesse Sherwood Elementary School								
2023 SHERWOOD ROF (2023-25351-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4053151	\$2,211,703.00	1		\$2,212,752.40	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/14/2023	08/01/2023	4053151	Contractor to provide labor and material for gym floor graphic creation.				School Request	\$1,049.40
<b>Project Total This Period:</b>								<b>\$1,049.40</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			3911445	\$6,305,000.00	12		\$6,824,962.16	8.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/13/2022	08/01/2023		3911445	Contractor to provide labor and material for room 207 flooring repair.			Discovered Conditions	\$1,934.50
10/18/2022	08/28/2023			Contractor to provide labor and material for testing services for elevator.			Owner Directed	\$3,474.68
04/24/2023	08/28/2023		4023761	Contractor to provide labor and material to add thresholds at 1st and 2nd floor corridors 100E and 200E.			Discovered Conditions	\$2,622.40
							<b>Project Total This Period:</b>	<b>\$8,031.58</b>
<b>John H Hamline Elementary School</b>								
<b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3887577	\$7,442,014.00	39		\$8,131,551.63	9.27%
<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>
03/07/2023	07/31/2023		3887577	Contractor to provide labor and material to replace grilles, repair and confirm condition of outside air dampers for air handling unit-1.			Discovered Conditions	\$20,492.38
							<b>Project Total This Period:</b>	<b>\$20,492.38</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>John Marshall Metropolitan High School</b>								
<b>2023 MARSHALL HS STK (2023-47041-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4077220	\$2,628,000.00	2	\$17,397.00	\$2,645,397.00	0.66%
<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>	
06/06/2023	08/04/2023	4077220	Contractor to provide labor and material for installing temporary flue for the boiler due to school required operations.			Discovered Conditions	\$12,932.00	
<b>Project Total This Period:</b>							<b>\$12,932.00</b>	
<b>John Milton Gregory Elementary School</b>								
<b>2023 GREGORY STK (2023-23441-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024528	\$782,000.00	2	\$12,556.00	\$794,556.00	1.61%
<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>	
05/26/2023	08/04/2023	4024528	Contractor to provide labor and material for gas water heater flues installation.			Permit Code Change	\$12,556.00	
<b>Project Total This Period:</b>							<b>\$12,556.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>John T McCutcheon Elementary School</b>									
<b>2023 MCCUTCHEON FAS (2023-26201-FAS)</b>									
<b>CANDOR ELECTRIC</b>									
			4041260	\$393,900.00	4		\$17,466.71	\$411,366.71	4.43%
<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>	
		4041260							
04/06/2023	08/29/2023		Contractor to provide labor and material additional interface device, conduit, wiring and tie the existing ansul system with the new fire alarm system.				Omission - AOR	\$4,721.60	
05/30/2023	08/29/2023		Contractor to provide labor and material for care room lighting and vacancy sensor installation.				School Request	\$2,950.00	
06/12/2023	08/29/2023		Contractor to provide labor and material for relocation of an installed and piped fire alarm device at door 7 to the other side.				School Request	\$1,734.00	
<b>Project Total This Period:</b>								<b>\$9,405.60</b>	
<b>John W Cook Elementary School</b>									
<b>2021 COOK ADA (2021-22801-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3803628	\$808,000.00	16		\$151,998.15	\$959,998.15	18.81%
<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>	
		4011075							
01/24/2023	08/01/2023		Contractor to provide labor and material for new handrails/guardrails at the stairs and curb, landscaping, and fencing.				Error - Architect	\$25,655.42	
<b>Project Total This Period:</b>								<b>\$25,655.42</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Joseph Warren Elementary School</b>								
<b>2022 WARREN MEP (2022-25761-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888731	\$1,939,000.00	31	\$478,731.19	\$2,417,731.19	24.69%
<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>	
12/07/2022	08/01/2023	4011080	Contractor to provide credit for existing flat plaster/gypsum ceiling in the annex pre-k room 112A to remain in place.			Discovered Conditions	-\$13,923.47	
<b>Project Total This Period:</b>							<b>-\$13,923.47</b>	
<b>Kenwood Academy High School</b>								
<b>2023 KENWOOD HS ICR (2023-46361-ICR)</b>								
<b>CZERVIK CONSTRUCTION CO.</b>								
			4032144	\$435,100.00	1	\$3,466.00	\$438,566.00	0.80%
<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>	
05/08/2023	08/01/2023	4032144	Contractor to provide labor and material to install four projection screens.			Omission - AOR	\$3,466.00	
<b>Project Total This Period:</b>							<b>\$3,466.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Laughlin Falconer Elementary School</b> <b>2022 FALCONER MEP (2022-23151-MEP)</b>								
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A.G.A.E Contractors, Inc

3894566	\$9,070,000.00	25	\$296,748.65	\$9,366,748.65	3.27%
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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>
		3894566			
05/31/2023	08/01/2023		Contractor to provide labor and material for power to existing wall heaters.	Discovered Conditions	\$7,270.90
12/07/2022	08/04/2023		Contractor to provide labor and material for removal of cloth wiring and installation of new thermoplastic heat-water resistant conductors from panel to tunnel light fixtures and to wall switches.	Discovered Conditions	\$1,717.45
07/06/2022	08/04/2023		Contractor to provide labor and material to accommodate clarification on interim design revisions for heating building due to existing boiler demolition.	Discovered Conditions	\$88,765.10
01/09/2023	08/04/2023		Contractor to provide labor and material to remove 40 square feet of concrete, including hump, and provide concrete topping at south tunnel door opening.	Discovered Conditions	\$4,592.98

<b>Project Total This Period:</b>	<b>\$102,346.43</b>
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<b>Lyman A Budlong Elementary School</b> <b>2022 BUDLONG SIT (2022-22391-SIT)</b>								
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SPEEDY GONZALEZ LANDSCAPING, INC.

3958390	\$566,500.00	2	\$27,958.30	\$594,458.30	4.94%
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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>
		3958390			
06/20/2023	08/01/2023		Contractor to provide labor and material to accommodate trees revision to the west and north of turf field.	School Request	\$1,950.00

<b>Project Total This Period:</b>	<b>\$1,950.00</b>
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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
<b>Manuel Perez Elementary School</b>								
<b>2023 PEREZ MCR (2023-22861-MCR)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			<b>4042651</b>	<b>\$1,862,518.00</b>	<b>1</b>	<b>\$1,471.76</b>	<b>\$1,863,989.76</b>	<b>0.08%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/15/2023	08/24/2023	4042651	Contractor to provide labor and material to replace two existing light fixtures at annex entrance.			Discovered Conditions	\$1,471.76	
<b>Project Total This Period:</b>							<b>\$1,471.76</b>	
<b>Marcus Moziah Garvey Elementary School</b>								
<b>2023 GARVEY FAS (2023-24951-FAS)</b>								
<b>BROADWAY ELECTRIC INC</b>								
			<b>4045513</b>	<b>\$287,000.00</b>	<b>2</b>	<b>\$21,660.00</b>	<b>\$308,660.00</b>	<b>7.55%</b>
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
04/24/2023	08/01/2023	4045513	Contractor to provide labor and material for additional storage conex box.			Owner Directed	\$1,725.00	
<b>Project Total This Period:</b>							<b>\$1,725.00</b>	

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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**Martha Ruggles Elementary School  
2022 RUGGLES ICR (2022-25181-ICR)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4037950	\$986,000.00	1	\$12,089.54	\$998,089.54	1.23%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/15/2023	08/29/2023	4037950	Contractor to provide labor and material for additional floor tile and mastic abatement in room 100.	Discovered Conditions	\$12,089.54

**Project Total This Period: \$12,089.54**

**Martha Ruggles Elementary School  
2023 RUGGLES NPL (2023-25181-NPL)**

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4024314	\$570,496.00	1	\$3,110.14	\$573,606.14	0.55%
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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>
06/05/2023	08/29/2023	4024314	Contractor to provide labor and material to excavate and backfill the subgrade at catch basin-2 and restore surrounding area to match existing conditions.	Permit Code Change	\$3,110.14

**Project Total This Period: \$3,110.14**

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
<b>Mary Gage Peterson Elementary School</b>								
<b>2023 PETERSON STK (2023-24941-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4024526	\$580,000.00	2	\$84,416.60	\$664,416.60	14.55%
<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>	
06/15/2023	08/01/2023	4024526	Contractor to provide labor and material to accommodate changes to lighting layout including relocation of light fixtures.			Error - Architect	\$15,426.95	
<b>Project Total This Period:</b>							<b>\$15,426.95</b>	
<b>Melville W Fuller Elementary School</b>								
<b>2022 FULLER FAS (2022-23271-FAS)</b>								
<b>ADELANTE CONSTRUCTION GROUP, LLC</b>								
			3884077	\$369,508.00	2	\$12,275.00	\$381,783.00	3.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/28/2022	08/04/2023	3884077	Contractor to provide labor and material to relocate existing water line around the corner of the wall to install fire alarm equipment.			Error - Architect	\$2,370.00	
<b>Project Total This Period:</b>							<b>\$2,370.00</b>	

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
<b>Morton School of Excellence</b>								
<b>2023 MORTON ROF (2023-26091-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045520	\$2,373,139.00	1	\$42,400.00	\$2,415,539.00	1.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
04/20/2023	08/29/2023	4045520	Contractor to provide labor and material for final deep cleaning as outlined in the updated specifications.				Discovered Conditions	\$42,400.00
							<b>Project Total This Period:</b>	<b>\$42,400.00</b>
<b>Nathanael Greene Elementary School</b>								
<b>2023 GREENE NPL (2023-23431-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4040343	\$672,883.00	2	-\$10,136.04	\$662,746.96	-1.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
03/13/2023	08/29/2023	4040343	Contractor to provide credit for material disposal changes from subtitle D to CCDD (clean construction demolition debris).				Discovered Conditions	-\$11,200.00
							<b>Project Total This Period:</b>	<b>-\$11,200.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Neal F Simeon Career Academy High School</b> <b>2022 SIMEON HS MEP (2022-53061-MEP)</b> <b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894568	\$11,986,000.00	75	\$944,287.41	\$12,930,287.41	7.88%
<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>	
07/17/2023	08/01/2023	4066806	Contractor to provide labor and material for duct work for wrestling room.			Error - Architect	\$30,679.08	
05/08/2023	08/04/2023		Contractor to provide labor and material to correct existing grounding condition in electrical room 186.			Discovered Conditions	\$17,888.74	
07/04/2023	08/04/2023	4075737	Contractor to provide labor and material to demolish completely the existing toilet exhaust duct that is installed in the pool balcony and extend new return air duct to connect to return air grilles in classroom 207.			Discovered Conditions	\$20,865.77	
07/01/2023	08/01/2023	4091845	Contractor to provide labor and material one additional light fixture in each room.			Omission - AOR	\$3,000.33	
07/01/2023	08/01/2023	4121391	Contractor to provide labor and material to install new grilles for the main gym due to incorrect sizes shown on the drawings.			Error - Architect	\$12,598.24	
07/07/2023	08/01/2023		Contractor to provide labor and material for new metal stud framing and painted drywall to reconstruct bulkhead removed for environmental remediation			Discovered Conditions	\$52,715.92	
07/01/2023	08/04/2023		Contractor to provide labor and material for replacement of grates in pool equipment 101.			Discovered Conditions	\$17,535.24	
07/01/2023	08/04/2023		Contractor to provide labor and material for library ceiling demolition.			Discovered Conditions	\$16,249.80	
<b>Project Total This Period:</b>							<b>\$171,533.12</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Ninos Heroes Elementary Academic Center</b>									
<b>2023 NINOS HEROES BRM (2023-31101-BRM)</b>									
<b>OLD VETERAN CONSTRUCTION, INC</b>									
			4031197	\$360,256.00	4		\$15,710.60	\$375,966.60	4.36%
<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>	
06/14/2023	08/01/2023	4031197	Contractor to provide labor and material for electrical switch to be relocated to a new wall at the all-gender toilet facing the lounge area.				Discovered Conditions	\$717.00	
06/14/2023	08/04/2023		Contractor to provide labor and material for wall furring and one access panel.				Discovered Conditions	\$9,206.00	
<b>Project Total This Period:</b>							<b>\$9,923.00</b>		
<b>North River Elementary School</b>									
<b>2023 NORTH RIVER ICR (2023-26841-ICR)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			4053138	\$3,802,022.83	3		\$38,368.18	\$3,840,391.01	1.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
05/16/2023	07/31/2023	4053138	Contractor to provide labor and material to accommodate changes to doors, frames and hardware.				Discovered Conditions	\$21,285.51	
05/15/2023	08/01/2023		Contractor to provide labor and material for additional 350 storage boxes.				School Request	\$11,960.22	
05/15/2023	08/01/2023		Contractor to provide labor and material for conex box to be located outside the building on west side.				School Request	\$5,122.45	
<b>Project Total This Period:</b>							<b>\$38,368.18</b>		

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
<b>Ralph H Metcalfe Elementary Community Academy</b>									
<b>2023 METCALFE FAS (2023-31061-FAS)</b>									
<b>BROADWAY ELECTRIC INC</b>									
			4045514	\$566,000.00	1		\$22,173.47	\$588,173.47	3.92%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
06/23/2023	08/04/2023	4045514	Contractor to provide labor and material to accommodate second shift work due to schedule changes.			School Request	\$22,173.47		
							<b>Project Total This Period:</b>	<b>\$22,173.47</b>	
<b>Robert A Black Magnet Elementary School</b>									
<b>2022 BLACK ROF (2022-29381-ROF)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			3885207	\$3,833,000.00	21		\$236,328.97	\$4,069,328.97	6.17%
<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>		
06/15/2023	08/01/2023	4115386	Contractor to provide labor and material to install chain link fence and one gate.			Error - Architect	\$5,844.84		
							<b>Project Total This Period:</b>	<b>\$5,844.84</b>	

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
<b>Robert A Black Magnet Elementary School</b>								
<b>2023 BLACK ICR (2023-29381-ICR)</b>								
<b>BUCKEYE CONSTRUCTION CO INC</b>								
			4082260	\$350,000.00	1		\$433,175.20	23.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/07/2023	08/28/2023	4121385	Contractor to provide labor and material for added vinyl composite tiles replacement at gymnasium, painting to wall area in corridor outside gymnasium, and flooring replacement in staff toilet room off east stair at first floor.				Owner Directed	\$83,175.20
							<b>Project Total This Period:</b>	<b>\$83,175.20</b>
<b>Robert Healy Elementary School</b>								
<b>2021 HEALY MEP (2021-23651-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3777585	\$4,847,384.00	38		\$5,598,039.58	15.49%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/29/2023	08/30/2023	4121611	Contractor to provide labor and material for additional modifications at make-up air unit.				Error - Architect	\$31,983.87
							<b>Project Total This Period:</b>	<b>\$31,983.87</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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<b>Robert L Grimes Elementary School</b> <b>2022 GRIMES MCR (2022-23461-MCR)</b>								
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**BLINDERMAN CONSTRUCTION CO., INC**

3891433	\$2,500,000.00	13	\$145,068.00	\$2,645,068.00	5.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/23/2022	08/12/2023	3891433	Contractor to provide labor and material for waxing of the vinyl composite tile floors in the entire school.	Owner Directed	\$19,250.00
04/24/2023	08/12/2023	4075569	Contractor to provide labor and material for boiler room door frame.	Discovered Conditions	\$1,590.00
05/04/2023	08/12/2023		Contractor to provide labor and material for work associated with the OEMC city tie-in connection.	Discovered Conditions	\$10,277.00
<b>Project Total This Period:</b>					<b>\$31,117.00</b>

<b>St. Cornelius Pre K Center</b> <b>2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)</b>								
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**K.R. MILLER CONTRACTORS, INC.**

3851479	\$16,146,700.00	32	\$1,513,256.96	\$17,659,956.96	9.37%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
03/09/2022	07/31/2023	3851479	Contractor to provide labor and material to accommodate revisions to doors 100J & 100K leaves and automatic door operators.	Discovered Conditions	\$0.00
02/08/2023	07/31/2023		Contractor to provide labor and material for moving services to relocate classrooms from Our Lady of Victory school to the new Northwest Early Childhood Center facility and provide exterior door signage and temporary banners for the new facilities.	School Request	\$32,589.65
05/24/2022	07/31/2023		Contractor to provide labor and material for enlarged opening in existing concrete wall for access to unexcavated space under women's bath 113.	Discovered Conditions	\$4,975.74

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/12/2022		08/01/2023	Contractor to provide labor and material for new city tie to OMEC for fire alarm connection.			Discovered Conditions	\$20,981.73
	06/21/2023		09/01/2023	Contractor to provide labor and material to inspect, televise, rod and clean 4-inch sanitary line.			Discovered Conditions	\$9,972.61
	01/24/2023		09/01/2023	Contractor to provide labor and material to remove the existing acoustical underlayment and any rubber tiles installed in second floor classroom and conference room spaces.			Error - Architect	\$36,695.86
	04/21/2022		09/01/2023	Contractor to provide labor and material to accommodate site work/utilities revisions.			Discovered Conditions	\$0.00
	06/21/2023		09/01/2023	Contractor to provide labor and material for stainless flashing and waterproofing on brick and over concrete to be removed, clean the exposed concrete and masonry and prep and paint the exposed concrete in a grey color to match the adjacent concrete ramp.			Discovered Conditions	\$3,404.06
	07/28/2022		09/01/2023	Contractor to provide labor and material for various services, including but not limited to interior cleaning, electrical work, plumbing work, select painting work, accessible ramp construction, exterior landscape maintenance, material Owner Directed relocation and related tasks required to prepare the Our Lady of Victory facility for the use of four pre-k classrooms and associated spaces.				\$106,704.82
	12/15/2022		09/01/2023	Contractor to provide labor and material for furring at roof top unit enclosures.			Error - Architect	\$11,016.00
	03/15/2023		09/01/2023	Contractor to provide labor and material for removal of the discovered abandoned area at south elevation downspouts.			Discovered Conditions	\$10,771.00
			4120713					
	07/18/2023		09/01/2023	Contractor to provide labor and material for additional paving work on Gettysburg to pave entire street per CDOT's direction.			Permit Code Change	\$64,588.19
	07/18/2023		09/01/2023	Contractor to provide labor and material to install GFI outlets for kitchen equipment as directed by City of Chicago DOB electrical inspector.			Permit Code Change	\$34,557.00
	07/18/2023		09/01/2023	Contractor to provide labor and material for additional work hours and winter condition remedies to continue interior finish work and exterior concrete work required for building Certificate of Occupancy due to ComEd power delays and discovered underground fuel storage tank on site.			Discovered Conditions	\$513,389.14
<b>Project Total This Period:</b>								<b>\$849,645.80</b>

The following change orders have been approved and are being reported to the Board in arrears.

23-1025-PR13



## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Stephen K Hayt Elementary School</b>								
2022 HAYT SIT (2022-23621-SIT)								
FRIEDLER BERITUS JV								
			3998763	\$925,115.00	9	\$80,092.00	\$1,005,207.00	8.66%
<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>
05/18/2023	08/02/2023		4091864	Contractor to provide labor and material for added grading at north of the bridge to avoid a step between the bridge and existing grade.			Discovered Conditions	\$31,787.00
							<b>Project Total This Period:</b>	<b>\$31,787.00</b>
<b>Theodore Roosevelt High School</b>								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	8	\$98,643.97	\$4,398,643.97	2.29%
<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>
05/25/2023	08/04/2023		4019590	Contractor to provide labor and material to run underground conduit for press box and security cameras.			Discovered Conditions	\$34,843.44
07/20/2023	08/04/2023			Contractor to provide labor and material to vacuum south-west manhole at corner of turf field to determine water flow into structure.			Discovered Conditions	\$8,086.12
07/10/2023	08/04/2023			Contractor to provide labor and material for relocating the water connection for proposed water service for parking lot to west side of building at existing tunnel access.			Discovered Conditions	\$9,364.16
							<b>Project Total This Period:</b>	<b>\$52,293.72</b>

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Thomas J Waters Elementary School</b>								
<b>2023 WATERS NPL (2023-25781-NPL)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			4030424	\$494,263.50	1		\$500,165.19	1.19%
<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>
06/06/2023	08/29/2023	4030424	Contractor to provide labor and material to accommodate increase in size of footings including the additional removals.				Error - Architect	\$5,901.69
<b>Project Total This Period:</b>								<b>\$5,901.69</b>
<b>Walt Disney Magnet Elementary School</b>								
<b>2023 DISNEY NPL (2023-29401-NPL)</b>								
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>								
			4037949	\$739,696.00	2		\$748,105.39	1.14%
<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>
04/14/2023	08/29/2023	4037949	Contractor to provide labor and material to save and protect existing water vault and concrete top of vault and restore area with sod.				Discovered Conditions	\$0.00
04/24/2023	08/29/2023		Contractor to provide labor and material to cap and abandon collapsed 8-inch clay pipe and install 28 linear feet of 6-inch pipe with positive flow into catch basin 12159 in the new playlot.				Discovered Conditions	\$8,409.39
<b>Project Total This Period:</b>								<b>\$8,409.39</b>

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
<b>Walter Q Gresham Elementary School</b>								
<b>2022 GRESHAM ROF (2022-23451-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3883001	\$4,315,000.00	27	\$730,488.38	\$5,045,488.38	16.93%
<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>	
03/08/2023	08/04/2023	4004506	Contractor to provide credit for wood floor refinishing on 2nd & 3rd floors			School Request	-\$17,404.14	
<b>Project Total This Period:</b>							<b>-\$17,404.14</b>	
<b>Walter S Christopher Elementary School</b>								
<b>2023 CHRISTOPHER NPL (2023-30031-NPL)</b>								
<b>CPMH CONSTRUCTION, INC.</b>								
			4070478	\$699,000.00	2	\$3,302.21	\$702,302.21	0.47%
<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>	
06/23/2023	08/28/2023	4070478	Contractor to provide labor and material to sawcut the deteriorated asphalt and extend the concrete area to achieve a smooth transition			Discovered Conditions	\$0.00	
06/23/2023	08/29/2023		Contractor to provide labor and material for the catch basin sump to be cleaned out completely and cleaning out of the sewer line at the trap.			Discovered Conditions	\$3,302.21	
<b>Project Total This Period:</b>							<b>\$3,302.21</b>	

The following change orders have been approved and are being reported to the Board in arrears.

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	2		\$15,322,247.47	0.03%
			4045483					
<u>Date of 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	07/31/2023		4045483	Contractor to provide labor and material to raise the roof hatch and abandoned vents.			Omission - AOR	\$1,577.00
06/21/2023	08/01/2023			Contractor to provide labor and material to reconnect main entrance sign power in building A.			Discovered Conditions	\$3,670.47
							<b>Project Total This Period:</b>	<b>\$5,247.47</b>

<b>Willa Cather Elementary School</b>								
<b>2023 CATHER MEP (2023-26021-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			4058648	\$8,866,000.00	6		\$8,899,051.83	0.37%
			4058648					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
06/29/2023	07/31/2023		4058648	Contractor to provide labor and material for boiler ingress interferences to be removed.			Discovered Conditions	\$24,822.50
05/10/2023	07/31/2023			Contractor to provide credit to remove new boiler housekeeping pads from the project.			Discovered Conditions	-\$4,218.80
05/22/2023	07/31/2023			Contractor to provide labor and material to pull the cable back to the nearest coupling and replace the damaged conduit.			Discovered Conditions	\$8,121.13

The following change orders have been approved and are being reported to the Board in arrears.

23-1025-PR13

# October 2023



Capital Improvement Program

These change order approval cycles range from  
08/01/2023 to 08/31/2023

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Report run on: 9/1/2023

## 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
	06/30/2023	07/31/2023		Contractor to provide labor and material to demolish boiler room closet to make room for the new booster pumps.			Omission - AOR	\$4,327.00
<b>Project Total This Period:</b>								<b>\$33,051.83</b>

**William Bishop Owen Scholastic Academy ES  
2023 OWEN NPL (2023-29241-NPL)**

**RELIABLE & ASSOCIATES 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>
		4052593			
05/25/2023	08/28/2023		Contractor to provide labor and material for addition of kickplates at pedestrian gates.	Permit Code Change	\$0.00
05/11/2023	08/29/2023		Contractor to provide labor and material for 1-foot undercut of approximately 1,600 square feet and backfill with stone.	Discovered Conditions	\$16,133.03
05/25/2023	08/29/2023		Contractor to provide labor and material for removal of approximately 103.5 linear feet of wood timbers and 379 square feet of mulch and soil and restore with sod and ensure adequate grading and drainage.	Safety Issue	\$3,486.48
<b>Project Total This Period:</b>					<b>\$19,619.51</b>

The following change orders have been approved and are being reported to the Board in arrears.

# October 2023



Capital Improvement Program

These change order approval cycles range from  
08/01/2023 to 08/31/2023

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Report run on: 9/1/2023

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	4	\$48,332.79	\$4,834,758.79	1.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/03/2023	08/01/2023	4059379	Contractor to provide labor and material to sawcut existing concrete floor slab and replace existing sanitary piping to provide adequate slope.	Discovered Conditions	\$36,926.76			
06/21/2023	08/04/2023		Contractor to provide labor and material for piping extension further to the east underground for new connection as existing tie-in sanitary connection piping is deteriorated and not salvageable.	Discovered Conditions	\$4,961.65			
					<b>Project Total This Period:</b>	<b>\$41,888.41</b>		
<b>Total Change Orders for This Period: \$2,437,008.55</b> Total Projects for This Period: 69								

The following change orders have been approved and are being reported to the Board in arrears.

23-1025-PR13

October 25, 2023

**AMEND BOARD REPORT 22-1026-PR16**  
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH DELTA DENTAL OF ILLINOIS FOR DPPO AND DHMO INSURANCE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with Delta Dental of Illinois to provide Dental Preferred Provider Organization (DPPO) and Dental Health Maintenance Organization (DHMO) insurance services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This Extension is necessary to increase the Not To Exceed amount from \$12,000,000 to \$26,500,000 and to extend the term through December 31, 2024.

Contract Administrator : Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 24482  
DELTA DENTAL OF ILLINOIS  
111 SHUMAN BLVD  
NAPERVILLE, IL 60563  
Sheila Wilcox  
630 718-4754

Ownership: Not for profit

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602

Kirkling, Karla Rae

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR24) in the amount of \$15,300,000 is for a term commencing January 1, 2019 and ending December 31, 2021, with the Board having two (2) options to renew for periods of one (1) year term each. The Agreement was renewed (authorized by Board Report 21-1027-PR9) in the amount of \$1,200,000 for a term commencing January 1, 2022 and ending December 31, 2022, with the Board having one (1) remaining option to renew for a period of one (1) year. The original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing January 1, 2023 and ending December 31, 2023. The term of this agreement is being extended for one (1) year commencing January 1, 2024 and ending December 31, 2024

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to administer and provide DPPO and DHMO services for employees and their dependents that elect coverage in the CPS dental plan.

**DELIVERABLES:**

Vendor will continue to provide all necessary communications, brochures, pamphlets and materials to the Board and Board employees, respond to telephone inquiries and direct employees to appropriate use of DHMO and DPPO benefits and services, provide management reports to ensure that all services are rendered in a prompt and fair manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

**OUTCOMES:**

Vendor's services will result in efficiently managed and successful dental health programs and retention of high quality talent.

**COMPENSATION:**

Vendor shall be paid during this option period at a fixed per employee per month rate as specified in the written agreement.

\$6,000,000, FY23

~~\$6,000,000, FY24~~

\$13,250,000, FY24

\$7,250,000, FY25

Not to exceed \$12,000,000 for the renewal term \$26,500,000 for the extension term.

**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 Talent Officer of the Talent Office 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 Enterprises 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 partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of indirect applicable spend.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Expense as allocated to all positions through account 57305, Hospitalization and Dental Insurance, across all operating funds, units, programs, and grants.

\$6,000,000, FY23

~~\$6,000,000, FY24~~

\$13,250,000, FY24

\$7,250,000, FY25

Not to exceed \$12,000,000 for the renewal term and \$26,500,000 for the 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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



October 25, 2023

**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**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreement with EyeMed Vision Care LLC ("EyeMed") and its third party administrator First American Administrators, Inc. at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. Fidelity Security Life Insurance Company will be issuing the insurance policy that is the basis of the services provided by EyeMed. No Services shall be provided by Vendor and no payment shall be made to EyeMed 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.

This October 2023 amendment is necessary to increase the Not To Exceed amount from \$2,270,000 to \$6,020,000 and to extend the term through December 31, 2024.

Contract Administrator : Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 23348  
EYEMED VISION CARE LLC  
4000 LUXOTTICA PLACE  
MASON, OH 45040  
Lisa Asberry  
513 765-6015

Ownership: Luxottica Retail North America  
Inc - 100%

- 2) Vendor # 99449  
FIDELITY SECURITY LIFE INSURANCE  
COMPANY  
3130 BROADWAY  
KANSAS CITY, MI 64111  
Bryson L. Jones  
816 968-0574

Ownership: Richard F. Jones, Jr. and Steven C. Krueger, Trustee-GST - 24.65%, Bradford R. Jones and Steven C. Krueger, Trustee-GST - 24.65%, Bryson L. Jones and Steven C. Krueger, Trustee-GST - 24.65%, The remaining shareholders do not own more than 10%

- 3) Vendor # 99450  
FIRST AMERICAN ADMINISTRATORS, INC  
4000 LUXOTTICA PLACE  
MASON, OH 45040  
Lisa Asberry  
513 765-3025

Ownership: EyeMed Vision Care-100%

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602

Kirkling, Karla Rae

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0926-PR25) in the amount of \$6,600,000.00 is for a term commencing January 1, 2019 and ending December 31, 2021, with the Board having two (2) options to renew for a one (1) year term. The renewal agreement (authorized by Board Report 21-1027-PR10) in the amount of \$400,000 is for a term commencing January 1, 2022 and ending December 31, 2022, with the Board having one (1) final option to renew for a one (1) 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 one (1) year commencing January 1, 2023 and ending December 31, 2023.

The term of this agreement is being extended for one (1) year commencing January 1, 2024 and ending December 31, 2024.

**OPTION PERIODS REMAINING:**

None.

**SCOPE OF SERVICES:**

Vendor will continue to provide vision care insurance and services including all administrative, utilization review and vision care network access for CPS enrollees in the basic and enhanced vision plans.

**DELIVERABLES:**

Vendor will continue to provide all necessary communications, brochures, pamphlets and materials to the district and district employees, respond to telephone inquiries and direct employees to appropriate use of vision plan benefits and services, provide management reports to ensure that all services are rendered in a prompt and firm manner to all eligible employees and their dependents, and ensure that all claims are accurately processed according to the plan of benefits.

**OUTCOMES:**

Vendor's services will continue to result in comprehensive and affordable vision care through contracted discount provider arrangements for the district's vision care program for CPS enrollees. The robust vision plan will continue to help attract and retain high quality talent to CPS.

**COMPENSATION:**

Vendor shall be paid during this option period at a fixed per employee per month rate as specified in the written agreement. Estimated annual costs for this option period are set forth below:

\$1,135,000, FY23  
~~\$1,135,000, FY24~~  
\$3,010,000, FY24  
\$1,875,000, FY25

**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 Talent Officer 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), this contract is waived of the MWBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Expenses as allocated to all positions through account 57305 (Hospitalization and Dental Insurance) across all operating funds, units, programs, and grants.

\$1,135,000, FY23  
~~\$1,135,000, FY24~~  
\$3,010,000 FY24  
\$1,875,000, FY25

Not to exceed \$2,270,000 for the renewal term \$6,020,000 for the 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  
Acting 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 AGREEMENT WITH STANDARD INSURANCE COMPANY FOR LIFE INSURANCE, LONG TERM DISABILITY, AND VOLUNTARY BENEFITS SERVICE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second (final) renewal agreements for Standard Insurance Company to provide Life Insurance, Long Term Disability, Hospital Indemnity, and Voluntary Benefits Services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 30450  
STANDARD INSURANCE COMPANY  
1100 SW SIXTH AVE  
PORTLAND, OR 97204

Aleksandr Jogerest  
847 517-9465

Ownership: StanCorp Financial Group, Inc. -  
100%

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Kirkling, Karla Rae

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report # 20-0826-PR11) in the amount of \$1,459,000 is for a term commencing January 1, 2021 and ending December 31, 2023, with the Board having (2) options to renew for (1) year each. 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 January 1, 2024 and ending December 31, 2025.

**OPTION PERIODS REMAINING:**

There are no renewal options remaining.

**SCOPE OF SERVICES:**

Vendor will provide Employee Group Basic Life, Supplemental and Dependent Life, Optional Accidental Death and Dismemberment (AD&D), Long-Term Disability (LTD), Hospital Indemnity, Critical Illness and Accidental Injury Insurance for the Board's subscribers.

**DELIVERABLES:**

Vendor will provide services outlined above in the Scope of Services section.

**OUTCOMES:**

Vendor's services will result in an affordable administration of life insurance, long-term disability and voluntary benefits for the Chicago Public Schools employees and their dependents.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Estimated annual costs for the two (2) year terms are set forth below:

\$262,500, FY24

\$525,000, FY25

\$262,500, FY26

**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 Talent Officer 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 partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% of applicable spend.

The vendor has scheduled the following firms:

Total MBE- 30%  
EagleOne Case Management Solutions, Inc.  
760 Village Center Drive, suite 250  
Burr Ridge, IL 60527  
Ownership: Elizabeth Spreck

WBE-7%  
Benefits Connection, LLC  
1107 Battlewood Street, Ste. 106  
Franklin, TN 37069  
Ownership: Kelly Walker

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 210, Unit 12470 - Talent Office

Not to exceed \$1,050,000 for the two (2) year renewal terms.

\$262,500, FY24

\$525,000, FY25

\$262,500, FY26

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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel





**AUTHORIZE A NEW AGREEMENT WITH ACADEMY FOR URBAN SCHOOL LEADERSHIP FOR A  
TEACHER RESIDENCY PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Academy of Urban School Leadership ("AUSL") to provide a teacher residency program, designed to prepare new teachers to teach, and does so by training residents in AUSL teaching academies which have additional staff to help prepare aspiring teachers.

Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer. 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 :      Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 39861  
ACADEMY FOR URBAN SCHOOL  
LEADERSHIP  
3400 N. AUSTIN BLVD.  
CHICAGO, IL 60634

Amy Jackson  
773 943-7245

Ownership: Not for Profit

**USER INFORMATION :**

Project  
Manager:      11010 - Talent Office  
  
                 42 West Madison Street  
  
                 Chicago, IL 60602  
  
                 Felton, Benjamin

**TERM:**

The term of this agreement shall commence on July 1, 2024 and shall end on June 30, 2027.

This agreement shall have one (2) options to renew for a period of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

The Talent Office is seeking a new agreement in FY24 to fund AUSL's teacher residency program for up to 115 teacher residents per year for a three year initial term with two renewal options.

The justification is that AUSL's teacher residency program:

- (a) Is designed to prepare new teachers, and does so by training residents in AUSL teaching academies which have additional staff to help prepare aspiring teachers;
- (b) Has offered a lower price than CPS' new internally-run teacher residency programs (\$42,000 per resident versus approximately \$60,000 per resident);
- (c) Delivers teacher retention results well above non-AUSL new teacher retention in comparable high-need schools

**DELIVERABLES:**

Cohorts of diverse teacher candidates across high need subject areas who serve in high need schools.

**OUTCOMES:**

For Vendor's professional development consulting (teacher training) services, graduates of Vendor's program have committed to accept offered positions in high need CPS schools and to teach for a minimum of four years, and if not selected through the placement process, are expected to find a position in other high needs CPS schools.

The effectiveness of Vendor's program will be measured in the following areas:

- Number of residents per year;
- Diversity of residents who identify as people of color;
- Percentage hired as full-time teachers into high-need schools;
- Retention rates of residents after 1, 2, and 3 years;
- Number of residents per year licensed in hard-to-fill subject areas; and
- A lagging payment will be issued in September of the following year for each trained teacher resident who is hired by the Board. The total not to exceed lagging payment amount has been detailed in the Compensation and Financial Sections of this report.

**COMPENSATION:**

For professional development consulting (teacher training) services, Vendor shall be paid during this option period as follows: \$42,000 per teacher resident.

Vendor shall be paid during this option period as follows:

Estimated annual costs for the three (3) year term are set forth below:

\$4,830,000, FY25

\$4,830,000, FY26

\$4,830,000, FY27

**REIMBURSABLE EXPENSES:**

None

**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 Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

\$4,830,000, FY25

\$4,830,000, FY26

\$4,830,000, FY27

Not to exceed \$14,490,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY  
BENEFIT MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with CaremarkPCS Health, L.L.C., to provide pharmacy benefits management and other services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected pursuant to Board Rule 7-4(b), which authorizes the Board to make purchases based on contracts between another governmental entity and its respective vendors. 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.

Reference: City of Chicago RFP Spec # CBO-2018-01

Contract Administrator : Pearson, Karen / 773-553-2280

**VENDOR:**

- 1) Vendor # 96371  
CAREMARKPCS HEALTH, L.L.C.  
ONE CVS DRIVE  
WOONSOCKET, RI 02895

James Hogan  
847 559-5792

Ownership: CaremarkPCS, L.L.C. - 100%,  
and it is member managed

**USER INFORMATION :**

Project  
Manager: 11010 - Talent Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Kirkling, Karla Rae  
  
773-553-1892

**TERM:**

This is a new agreement for three (3) years that shall commence on January 1, 2024 and shall end December 31, 2026. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide pharmacy benefits management and other services for the Board's medical plan(s) for employees, providing cost-effective access to prescription drugs by Board employees and their eligible dependents enrolled in the plan, and other ancillary programs. Services shall include: prospective, concurrent and retrospective review to identify, prevent and/or reduce medically or procedurally inappropriate dispensing activity. Professional consulting services to the Board about employees' prescription drug benefits to ensure compliance with all laws and provide advice regarding design and communication. Establishment, maintenance and control of network of fully licensed and insured retail pharmacies available to provide prescription drugs. Designation and provision of mail-order pharmacy as the network mail order pharmacy able to dispense maintenance medications.

**DELIVERABLES:**

Vendor will provide access to discounted pharmaceutical networks, provide claims adjudication and administrative services for the self-insured prescription drug program of the medical plan, and ancillary programs.

**OUTCOMES:**

Vendor's services will result in savings for the self-insured program through negotiated discounts and rebates from pharmacy manufacturers, quarterly reports on savings and claims activity at the pharmacy level, and advice to the Board on latest drug trends.

**COMPENSATION:**

Vendor shall be paid during this option period as set forth in the agreement; total not to exceed \$300,000,000.

Estimated annual costs for this option period are set forth below:

- \$50,000,000, FY24
- \$100,000,000, FY25
- \$100,000,000, FY26
- \$50,000,000, FY27

**REIMBURSABLE EXPENSES:**

NONE

**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 Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE with indirect spend. The vendor has scheduled the following firm(s):

Total MBE: 30%

Angel Flight Marketing Services  
1006 S. Michigan Ave.  
Chicago, IL 60605  
Ownership: Gabriel Mitchell

Planned Packaging of Illinois  
19558 S. Harlem Avenue, Suite 5  
Frankfurt, IL 60423  
Ownership: Jason Robertson

Risk Management Solutions of America  
309 N. Washington Street, Suite 200  
Chicago, IL 60606  
Ownership: Bennie Jones

Total WBE: 7%

Universal Printing Company  
1205 O'Neill  
Dunmore, PA 18512  
Ownership: Margi McGrath

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Unit 11010 - Talent Office  
Not to exceed \$300,000,000 for the three (3) year term.

\$50,000,000, FY24  
\$100,000,000, FY25  
\$100,000,000, FY26  
\$50,000,000, FY27

**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  
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel



October 25, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR AUGUST 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR AUGUST 2023 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 September 30, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from August 1, 2023 to August 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

*Patricia Hernandez*

68F0875FFDF456...

Patricia Hernandez

Acting Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

008830C29F8D469...

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

*Pedro Martinez*

AA17786A4B2446C...

Pedro Martinez  
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

*Ruchi Verma*

56B562E0FEA44C9...

Ruchi Verma  
General Counsel



Board Rule 7-13(i) and 7-13(d) - August 2023 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	29483	Northeastern Illinois University	Educational Agreement	\$0.00	8/6/2023	6/30/2027	N/A
11260	School Quality Measurement	33123	The University of Chicago	No Cost	\$0.00	8/1/2023	7/31/2024	N/A
10890	Arts	74997	Columbia College Chicago	MOU	\$0.00	8/8/2023	12/31/2025	N/A
12510	ITS/Safety and Security	N/A	Gradient Learning	No Cost	\$0.00	8/1/2023	7/31/2024	N/A
11260	School Quality Measurement	96276-ON HOLD	The Learning Partnership, LLC	No Cost	\$0.00	8/1/2023	7/31/2026	N/A
11610	ODLSS	N/A	Aurora University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	21277-INACTIVE	Concordia University, Inc.	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	45322-INACTIVE	Dominican University School of Social Work	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	Truman State University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	Yeshiva University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	AdventHealth University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	12948	Governors State University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	14852	Loyola University of Chicago	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	Mount Mary Univeristy	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	St. Ambrose Univeristy	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	43073	St. Xavier Univeristy	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
11610	ODLSS	N/A	Elmhust University	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A
47101	Whitney M. Young Magnet High School	N/A	Crisis of Confidence Productions, LLC	Film Agreements	\$0.00	9/5/2023	9/7/2023	N/A
10875	Student Support and Engagement	N/A	U.S Department of Education-Full Service Community Schools Grant Program	MOU	\$0.00	10/1/2023	9/30/2029	N/A
10875	Student Support and Engagement	14852	Loyola University	MOU	\$0.00	10/1/2023	9/30/2029	N/A
10875	Student Support and Engagement	46701	Metropolitan Family Services	MOU	\$0.00	10/1/2023	9/30/2029	N/A
10875	Student Support and Engagement	45161	National Museum of Mexican Art	MOU	\$0.00	10/1/2023	9/30/2029	N/A
10875	Student Support and Engagement	11060	Youth Guidance	MOU	\$0.00	10/1/2023	9/30/2029	N/A
10875	Student Support and Engagement	48890	Family Focus	MOU	\$0.00	10/1/2023	9/30/2029	N/A
12610	Budget and Management Office/Grant Operations and Fiscal Monitoring	17110	City of Chicago	IGA	\$0.00	12/1/2022	11/30/2023	N/A
46111	CHRISTIAN FENGER ACADEMY HIGH SCHOOL	N/A	Endeelo Upward Bound	Donations Under \$50,000	\$600.00	7/7/2023	6/30/2024	N/A
31261	JOSE DE DIEGO ELEMENTARY COMMUNITY ACADEMY	N/A	High Tech High Graduate School of Education	Donations Under \$50,000	\$500.00	7/19/2023	6/30/2024	N/A
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Donations Under \$50,000	\$500.00	8/30/2023	6/30/2024	N/A
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	Friends of Foreman	Donations Under \$50,000	\$650.00	8/30/2023	6/30/2024	N/A
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	Friends of Foreman	Donations Under \$50,000	\$650.00	8/30/2023	6/30/2024	N/A
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	Friends of Foreman	Donations Under \$50,000	\$650.00	8/30/2023	6/30/2024	N/A
70241	ALCOTT COLLEGE PREPARATORY HIGH SCHOOL	40559	Project Lead The Way	Grants Under \$50,000	\$10,000.00	2/3/2023	5/31/2024	N/A
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	N/A	Illinois State Library	Grants Over \$50,000	\$93,864.87	7/1/2023	6/30/2024	N/A
25631	MONARCAS ACADEMY	N/A	Gerald S. O'Brien	Donations Under \$50,000	\$400.00	8/23/2023	6/30/2024	N/A
11070	TALENT OFFICE - CITY WIDE	38718	National Center for Teacher Residencies, Inc	Grants Over \$50,000	\$353,300.00	7/1/2023	6/30/2024	N/A
46181	THOMAS KELLY HIGH SCHOOL	N/A	Francisco Perez	Donations Under \$50,000	\$250.00	8/29/2023	6/30/2024	N/A
46211	LAKE VIEW HIGH SCHOOL	N/A	WGN	Grants Under \$50,000	\$1,000.00	4/19/2023	6/30/2024	N/A
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Kari Boardman	Donations Under \$50,000	\$300.00	7/1/2023	6/30/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Coca Cola	Donations Under \$50,000	\$36.05	8/1/2023	8/31/2023	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50,000	\$500,000.00	9/1/2023	8/31/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50,000	\$500,000.00	9/1/2023	8/31/2024	N/A
22671	THOMAS CHALMERS SPECIALTY ELEMENTARY SCHOOL	N/A	Greater Chicago Food Depository	Grants Under \$50,000	\$1,750.00	8/24/2023	6/30/2024	N/A
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	Lindblom	Donations Under \$50,000	\$1,750.00	8/1/2023	6/30/2024	N/A
10810	TEACHING AND LEARNING OFFICE	N/A	US Department of Education	Grants Over \$50,000	\$500,000.00	9/1/2023	8/31/2024	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department of Human Services	Grants Over \$50,000	\$132,370.00	7/1/2023	6/30/2024	N/A
51021	JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL	N/A	Gread Lefty Mckinnis Memorial Foundation	Gifts Under \$50,000	\$200.00	8/23/2023	6/30/2024	N/A
70241	ALCOTT COLLEGE PREPARATORY HIGH SCHOOL	40559	Project Lead The Way	Grants Under \$50,000	\$10,000.00	2/21/2023	5/31/2024	N/A
24821	JOHN PALMER ELEMENTARY SCHOOL	N/A	Scholarship America	Grants Under \$50,000	\$25,000.00	7/18/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50,000	\$3,581.82	8/22/2023	6/30/2024	N/A
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50,000	\$1,064.68	7/1/2023	6/30/2024	N/A

Board Rule 7-13(i) and 7-13(d) - August 2023 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
13727	EARLY COLLEGE AND CAREER - CITY WIDE	N/A	Chicago Fire Department	Grants Over \$50,000	\$80,000.00	7/1/2023	6/30/2024	N/A
10890	ARTS	28845	Ingenuity	Grants Over \$50,000	\$271,362.00	8/16/2023	12/31/2023	N/A
10875	CITYWIDE STUDENT SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50,000	\$454,520.00	7/1/2023	12/31/2024	N/A
22871	EVERETT MCKINLEY DIRKSEN ELEMENTARY SCHOOL	N/A	Bank Of America	Donations Under \$50,000	\$500.00	7/1/2023	6/30/2024	N/A
31251	THOMAS J HIGGINS ELEMENTARY COMMUNITY ACADEMY	N/A	Greater Chicago Food Depository	Grants Under \$50,000	\$2,000.00	8/1/2023	6/30/2024	N/A
25341	WILLIAM T SHERMAN ELEMENTARY SCHOOL	22120	Museum of Science and Industry	Grants Under \$50,000	\$500.00	7/1/2023	6/30/2024	N/A
10615	SAFETY AND SECURITY - CITY WIDE	N/A	City of Chicago	Grants Over \$50,000	\$5,622,708.00	7/1/2023	6/30/2026	N/A
55171	GREATER LAWDALE HIGH SCHOOL FOR SOCIAL JUSTICE	N/A	The Chicago Public Education Fund	Grants Under \$50,000	\$10,000.00	8/2/2023	6/30/2024	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Donations Under \$50,000	\$1,800.00	7/1/2023	6/30/2024	N/A
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Prescott Parents	Donations Under \$50,000	\$2,742.93	7/1/2023	6/30/2024	N/A
29101	LASALLE II MAGNET ELEMENTARY SCHOOL	N/A	Bergen County United Way	Grants Under \$50,000	\$50.00	7/1/2023	6/30/2024	N/A
24671	FLORENCE NIGHTINGALE ELEMENTARY SCHOOL	16696	Teach Plus NSI	Grants Under \$50,000	\$4,000.00	4/19/2023	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Under \$50,000	\$46,000.00	8/9/2023	6/30/2024	N/A
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Under \$50,000	\$13,976.76	7/1/2023	6/30/2024	N/A
10845	ADVANCED LEARNING AND SPECIALTY PROGRAMS	18607	Illinois State Board of Education	Grants Under \$50,000	\$50,000.00	7/1/2023	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Kenwood The First Decade	Donations Under \$50,000	\$500.00	7/1/2023	6/30/2024	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	US Department of Education	Grants Over \$50,000	\$750,000.00	10/1/2023	9/30/2026	N/A
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	BOWAgives	Grants Under \$50,000	\$15,000.00	7/1/2023	6/30/2024	N/A
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	The First Decade	Donations Under \$50,000	\$1,000.00	7/1/2023	6/30/2024	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	CNH Industrial N.V.	Gifts Under \$50,000	\$21,000.00	8/2/2023	8/2/2024	N/A
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	N/A	Impact Assets	Donations Under \$50,000	\$10,000.00	7/1/2023	6/30/2024	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Centers for Disease Control	Grants Over \$50,000	\$300,000.00	8/1/2023	7/31/2024	N/A
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Center for Disease Control	Grants Over \$50,000	\$60,000.00	8/1/2023	7/31/2024	N/A
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Jacob Morowitz	Donations Under \$50,000	\$5,000.00	7/3/2023	10/27/2023	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	DuPont de Nemours and Company	Donations Under \$50,000	\$3,000.00	8/2/2023	6/30/2024	N/A
22231	ALEXANDER GRAHAM BELL ELEMENTARY SCHOOL	N/A	Friends of Bell	Donations Under \$50,000	\$854.90	8/2/2023	6/30/2024	N/A
02511	NETWORK 11	N/A	The Learning Partnership	Grants Under \$50,000	\$2,346.23	11/1/2022	6/30/2024	N/A
12050	NUTRITION SUPPORT SERVICES - CITY WIDE	N/A	Hormel Foods (f/k/a Jennie-O Turkey)	Grants Under \$50,000	\$25,000.00	7/1/2023	6/30/2024	N/A
29161	LASALLE ELEMENTARY LANGUAGE ACADEMY	N/A	Blackbaud Giving Fund	Donations Under \$50,000	\$25.00	7/1/2023	6/30/2024	N/A
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Illinois State Council	Donations Under \$50,000	\$2,000.00	7/20/2023	6/30/2024	N/A
46431	NORTH-GRAND HIGH SCHOOL	N/A	Southern Poverty Law Center	Grants Under \$50,000	\$25,000.00	7/1/2023	6/30/2024	N/A
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Burns & McDonnell Foundation	Grants Under \$50,000	\$5,000.00	7/6/2023	6/30/2024	N/A
10875	Student Outreach & Re-Engagement	14964	Central States SER, Jobs for Progress, Inc.	Real Estate	\$50,643.12	7/1/2023	6/30/2024	N/A
N/A	N/A	42703	Boys and Girls Club of Chicago	Real Estate	\$38,435.00	7/1/2023	6/30/2024	N/A
N/A	N/A	96850	Phalanx Family Services	Real Estate	\$59,400.00	7/1/2023	6/30/2024	N/A
N/A	N/A	98072	Beyond the Ball, NFP	Real Estate	N/A	8/21/2023	6/30/2024	N/A
N/A	N/A	42703	Boys and Girls Club of Chicago	Real Estate	\$48,930.00	7/1/2023	12/31/2023	N/A
47081	Von Steuben High School	29483	Board of Trustees of Northeastern Illinois University	Real Estate	\$10,000.00	7/1/2023	6/30/2024	N/A
46301	Roger C. Sullivan High School	14852	Loyola University of Chicago	Real Estate	\$700.00	8/1/2023	8/2/2023	N/A
10615	Office of Safety & Security	32571	The Board of Trustees of the University of Illinois DBA Unive	Real Estate	\$16,581.86	8/3/2023	8/3/2023	N/A
02451	Network 5	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	8/7/2023	8/7/2023	N/A
02441	Network 4	29483	Northeastern Illinois University- El Centro	Real Estate	\$350.00	8/9/2023	8/9/2023	N/A
11545	Department of Student Voice & Engagement	48030	National Louis University	Real Estate	\$350.00	8/9/2023	8/9/2023	N/A
13610	Innovation and Incubation	12687	Board of Trustees of Community College District No. 508	Real Estate	\$2,435.00	8/10/2023	8/10/2023	N/A
46311	Taft High School	30499	YMCA of Metropolitan Chicago	Real Estate	\$1,375.00	8/11/2023	8/11/2023	N/A
10610	Office of Safety & Security	48219	Metropolitan Pier & Expo Authority	Real Estate	\$10,000.00	8/15/2023	8/15/2023	N/A
49031	Southside Occupational Academy	16635	Homewood-Flossmoor Park District	Real Estate	\$16,635.00	8/16/2023	8/16/2023	N/A
11870	Student Transportation	48219	Metropolitan Pier & Exposition Authority	Real Estate	\$4,349.00	8/16/2023	8/16/2023	N/A
10890	Department of Arts Education	17110	City of Chicago	Real Estate	\$9,000.00	8/17/2023	8/18/2023	N/A
10810	Office of Teaching and Learning	17110	City of Chicago	Real Estate	\$13,000.00	8/28/2023	8/29/2023	N/A

**Board Rule 7-13(i) and 7-13(d) - August 2023 Contracts**

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	8/30/2023	8/30/2023	N/A
11210	Department of Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/6/2023	9/6/2023	N/A
02411	Network 1	36288	Copernicus Foundation	Real Estate	\$12,200.00	9/7/2023	5/16/2024	N/A
31211	Pulaski International School of Chicago	30497	Northern Illinois University	Real Estate	\$1,900.00	9/7/2023	9/7/2023	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$350.00	9/7/2023	9/7/2023	N/A
02441	Network 4	29483	Northeastern Illinois University El Centro	Real Estate	\$350.00	9/8/2023	9/8/2023	N/A
02521	Network 12	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago Kennedy King College	Real Estate	\$584.00	9/14/2023	9/14/2023	N/A
02641	Network 14	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$0.00	9/21/2023	9/21/2023	N/A
02641	Network 14	17110	The Chicago Public Library, Harold Washington Library Center (City of Chicago)	Real Estate	\$350.00	10/5/2023	10/5/2023	N/A
29291	Stone Scholastic Academy	12557	Little Sisters INC DBA White Pines Ranch	Real Estate	\$4,500.00	10/5/2023	10/6/2023	N/A
31211	Pulaski International School	30499	Young Men's Christian Assoc. Chicago DBA YMCA of Metropol	Real Estate	\$2,250.00	11/1/2023	11/1/2023	N/A
47091	Chicago High School for Agricultural Sciences	17152	Chateau Del Mar, Inc.	Real Estate	\$11,350.00	5/10/2024	5/10/2024	N/A
29141	Galileo Scholastic Academy	30499	Young Men's Christian's Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$6,425.00	5/15/2024	5/17/2024	N/A
53071	Westinghouse College Prep HS	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	\$12,000.00	5/22/2024	5/17/2024	N/A
53011	Chicago Vocational Career Academy	41165	Rick Oakland LLC HILTON CHICAGO-OAK LAWN	Real Estate	\$6,000.00	5/25/2024	5/25/2024	N/A
46131	Foreman College and Career Academy	36288	Copernicus Foundation	Real Estate	\$5,820.00	5/30/2024	5/30/2024	N/A
24891	Helen Peirce International Elementary School	N/A	N/A	Real Estate	\$0.00	10/2/2023	6/3/2024	N/A
25781	Thomas J. Waters Elementary School	N/A	N/A	Real Estate	\$36,400.00	8/21/2023	8/24/2024	N/A
46421	Benito Juarez Community High School	N/A	N/A	Real Estate	\$790.95	8/11/2023	8/11/2023	N/A
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$4,157.00	8/12/2023	8/11/2023	N/A
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	\$0.00	8/11/2023	8/11/2023	N/A
22521	Little Village High School Lawndale Campus	N/A	N/A	Real Estate	\$1,552.50	8/4/2023	8/4/2023	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/20/2023	8/20/2023	N/A
53101	Curie Metropolitan High School	N/A	N/A	Real Estate	\$2,877.30	8/6/2023	8/6/2023	N/A
47021	William Jones High School	N/A	N/A	Real Estate	\$931.51	8/10/2023	8/10/2023	N/A
22311	Brentano Math & Science Elementary School	N/A	N/A	Real Estate	\$2,436.95	8/6/2023	8/27/2023	N/A
26661	Nettelhorst Elementary School	N/A	N/A	Real Estate	\$6,003.00	8/6/2023	8/27/2023	N/A
46101	Solorio High School	N/A	N/A	Real Estate	\$2,727.50	8/17/2023	9/24/2023	N/A
46221	Lane Technical High School	N/A	N/A	Real Estate	\$0.00	8/26/2023	8/26/2023	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/27/2023	8/27/2023	N/A
47101	Whitney Young High School	N/A	N/A	Real Estate	\$186.30	8/2/2023	8/2/2023	N/A
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$707.94	8/12/2023	8/12/2023	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/13/2023	8/13/2023	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$101.21	8/3/2023	8/3/2023	N/A
29161	LaSalle Language Academy	N/A	N/A	Real Estate	\$828.01	8/26/2023	8/27/2023	N/A
22041	Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$8,820.00	10/2/2023	10/14/2023	N/A
47101	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$2,625.65	8/28/2023	11/1/2023	N/A
22121	Avondale Elementary School	N/A	N/A	Real Estate	\$155.25	8/9/2023	8/16/2023	N/A
04691	George H. Corliss High School	N/A	N/A	Real Estate	\$496.80	8/3/2023	8/3/2023	N/A
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$125.95	8/26/2023	8/26/2023	N/A
45211	Chicago Academy High School	N/A	N/A	Real Estate	\$1,080.00	8/6/2023	8/6/2023	N/A
46211	Lakeview High School	N/A	N/A	Real Estate	\$9,485.10	8/21/2023	9/28/2023	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$77.63	8/2/2023	8/2/2023	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$815.16	8/21/2023	8/31/2023	N/A

**Board Rule 7-13(i) and 7-13(d) - August 2023 Contracts**

<b>Unit/Dept Number</b>	<b>Unit/Dept Name</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>	<b>M/WBE Goals</b>
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$750.95	8/21/2023	9/6/2023	N/A
22471	Jonathan Burr Elementary School	N/A	N/A	Real Estate	\$8,797.51	9/30/2023	10/1/2023	N/A
46311	Taft High School	N/A	N/A	Real Estate	\$1,680.00	9/1/2023	11/17/2023	N/A
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,275.64	9/16/2023	9/16/2023	N/A
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	9/30/2023	9/30/2023	N/A
29231	Walter Newberry Elementary School	N/A	N/A	Real Estate	\$3,840.00	9/5/2023	10/24/2023	N/A
22231	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$27,242.00	9/18/2023	12/14/2023	N/A
22121	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$2,794.90	9/1/2023	11/3/2023	N/A
26661	Nettelhorst Elementary School	N/A	N/A	Real Estate	\$5,676.97	9/3/2023	9/24/2023	N/A
22231	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$15,525.01	9/18/2023	12/22/2023	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$0.00	9/30/2023	9/30/2023	N/A
29271	Harriet E. Sayre Elementary School	N/A	N/A	Real Estate	\$1,086.75	9/10/2023	10/29/2023	N/A
46321	Lincoln Park High School	N/A	N/A	Real Estate	\$165,600.00	9/19/2023	5/30/2024	N/A
22261	James G. Blaine Elementary School	N/A	N/A	Real Estate	\$36,000.00	9/10/2023	10/29/2023	N/A
22041	Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$2,835.95	9/10/2023	11/5/2023	N/A
46131	Foreman College and Career Academy	N/A	N/A	Real Estate	\$2,566.00	9/18/2023	9/29/2023	N/A
46081	Crane Medical Prep High School	N/A	N/A	Real Estate	\$2,061.95	9/10/2023	10/29/2023	N/A
22311	Brentano Math & Science Elementary School	N/A	N/A	Real Estate	\$3,132.95	9/2/2023	9/30/2023	N/A
10610	Safety and Security	N/A	Kokomo Solutions, Inc.	No Cost	\$0.00	8/1/2023	2/24/2024	N/A
11010	Talent Office	38718	National Center for Teacher Residencies, Inc.	Delegation of Authority	\$15,000.00	7/1/2023	6/30/2024	N/A
12510	Information & Technology Services	67308	Active Office Solutions, LLC	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	16663-ON HOLD	Chicago Advisors, LLC	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	16547	Experis US, Inc.	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	20861	Gartner, Inc.	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	19860	Judge Technical Services, Inc.	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	87711-ON HOLD	Mirage Software, Inc. dba Bourntec Solutions, Inc.	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
12510	Information & Technology Services	16589	Powerschool Holdings LLC DBA Powerschool Group, LLC	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
10811	School Quality Measurement	39882	National Student Clearinghouse	Delegation of Authority	\$50,000.00	3/1/2023	2/28/2024	N/A
12150	Capital/Facilities	99844	LCPtracker, Inc.	Software License	\$150,000.00	12/11/2022	12/10/2024	Exempt
12510	Information & Technology Services	29748	SMART Technology Service, Inc.	No Cost Extension	\$0.00	7/1/2023	12/31/2023	N/A
11870	STS	35153	Caravan Transportation, Inc. (Assignor); Conway Bus Company (Assignee)	Assignment and Assumption	\$0.00	8/16/2023	N/A	N/A
11860	Facility Operations and Maintenance-Wide City	46325	Aqua Enterprises, Inc. dba Aqua Pure Enterprises, Inc.	Delegation of Authority	\$252,439.00	10/1/2023	9/30/2024	Exempt
11010	Talent Office	32411	Scenario Learning, LLC d/b/a Vector Solutions	Delegation of Authority	\$75,000.00	5/30/2023	5/29/2024	N/A
12410	Accounting	40964	Vertosoft, LLC	Amendment	\$109,264.75	1/1/2023	12/31/2023	N/A
12510	Information & Technology Services	89823	Oracle America, Inc.	Amendment	\$826,518.53	7/1/2023	6/30/2025	Exempt
10810	Teaching and Learning	18171	Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC	Delegation of Authority	\$250,000.00	8/1/2023	7/31/2024	30% MBE, 7% WBE
10210	Law Office	N/A	Allen, Artima	Settlement	\$38,076.25	N/A	8/30/2023	N/A
10210	Law Office	N/A	Ariza, Evenia	Settlement	\$10,061.80	N/A	8/24/2023	N/A
10210	Law Office	N/A	Contreras, Lorena	Settlement	\$16,562.88	N/A	8/10/2023	N/A
10210	Law Office	N/A	Douglas-Johnson, Cheryl	Settlement	\$24,833.42	N/A	8/11/2023	N/A
10210	Law Office	N/A	Holman, Angela	Settlement	\$25,000.00	N/A	8/11/2023	N/A
10210	Law Office	N/A	Jackson, Samuel	Settlement	\$75,000.00	N/A	8/16/2023	N/A
10210	Law Office	N/A	Johnson, Loretta	Settlement	\$23,447.05	N/A	8/25/2023	N/A
10210	Law Office	N/A	McFadden, Cindy	Settlement	\$12,767.52	N/A	8/23/2023	N/A
10210	Law Office	N/A	Nelson, Michelle	Settlement	\$454,511.08	N/A	6/5/2023	N/A
10210	Law Office	N/A	Okafor-Conley, Chinyere	Settlement	\$50,000.00	N/A	8/28/2023	N/A
10210	Law Office	N/A	Trahey, Kathleen R.	Settlement	\$7,906.40	N/A	9/8/2023	N/A
10210	Law Office	N/A	West, Deborah	Settlement	\$11,809.99	N/A	9/1/2023	N/A
10210	Law Office	N/A	Wilson, Tabria	Settlement	\$7,000.00	N/A	8/10/2023	N/A

**Board Rule 7-13(i) and 7-13(d) - August 2023 Contracts**

<b>Unit/Dept Number</b>	<b>Unit/Dept Name</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Type of Contract</b>	<b>Total Cost/NTE</b>	<b>Start Date</b>	<b>End Date</b>	<b>M/WBE Goals</b>
10210	Law Office	N/A	Woldemariam, Joyce	Settlement	\$68,437.00	N/A	8/24/2023	N/A
10210	Law Office	N/A	K.P., a minor by his mother and next friend, K.P.	Settlement	\$7,000.00	N/A	9/5/2023	N/A
10210	Law Office	N/A	J.M., a minor by his mother, N.D.	Settlement	\$20,000.00	N/A	8/30/2023	N/A
10210	Law Office	N/A	Sortino, Joddi	Settlement	\$25,000.00	N/A	8/30/2023	N/A
10210	Law Office	N/A	7400 S. Rockwell, LLC	Settlement	\$9,514.99	N/A	8/9/2023	N/A
10210	Law Office	N/A	Stephen Hamilton	Settlement	\$1,785.00	N/A	8/15/2023	N/A
10210	Law Office	N/A	Smash Investments, LLC	Settlement	\$40,327.00	N/A	8/23/2023	N/A
10210	Law Office	N/A	Greenheart, Intl.	Settlement	\$13,533.00	N/A	8/30/2023	N/A
10210	Law Office	N/A	German Cultural Center	Settlement	\$1,070.00	N/A	8/31/2023	N/A
10210	Law Office	N/A	A.A., a student by C.M., parent	Settlement	\$20,000.00	N/A	8/8/2023	N/A
10210	Law Office	N/A	G.P., a student by G.P. and T.P., parents	Settlement	\$18,000.00	N/A	8/2/2023	N/A
10210	Law Office	N/A	HWW, a student by T.W. and C.W., parents	Settlement	\$27,000.00	N/A	8/24/2023	N/A
10210	Law Office	N/A	J.R., Jr. and RLR, as parents of J.R., a student	Settlement	\$85,000.00	N/A	8/21/2023	N/A
10210	Law Office	N/A	L.W., a student by S.W. and L.W., parents	Settlement	\$48,000.00	N/A	8/9/2023	N/A
10210	Law Office	N/A	M.C., a student by K.T., parent	Settlement	\$1,500.00	N/A	8/28/2023	N/A
10210	Law Office	N/A	N.A., a student by M.V. and V.A., parents	Settlement	\$3,500.00	N/A	8/18/2023	N/A
10210	Law Office	N/A	N.C., a student by J.M., parent	Settlement	\$7,000.00	N/A	8/2/2023	N/A
10210	Law Office	N/A	S.J., a student by T.S., parent	Settlement	\$3,000.00	N/A	8/18/2023	N/A
10210	Law Office	N/A	T.L., a student by T.B., parent	Settlement	\$20,000.00	N/A	8/14/2023	N/A
10210	Law Office	N/A	Nieves, Christopher	Settlement	\$30,000.00	N/A	8/11/2023	N/A
10210	Law Office	N/A	Boyd, Franklin	Settlement	\$8,000.00	N/A	6/30/2023	N/A
10210	Law Office	N/A	Jared Schenkier, et. al. (Diana Rojas)	Settlement	\$3,034.48	N/A	5/18/2023	N/A





October 25, 2023

**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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Bosede Bada	ALSC Contract Principal SUDER	Contract Principal SUDER Network 06 P.N.214312	Commencing: 08-23-2023 Ending: 08-22-2027 Budget Year: SY2024
Ashley Reyes	AP HAMILTON	Contract Principal BELL Network 04 P.N.120554	Commencing: 08-28-2023 Ending: 08-27-2027 Budget Year: SY2024
Talisa Martin	Interim Principal MADISON	Contract Principal MADISON Network 12 P.N.114453	Commencing: 08-28-2023 Ending: 08-27-2027 Budget Year: SY2024
Shelagh Jackson	AP MANIERRE	Contract Principal MOLLISON Network 09 P.N.121913	Commencing: 08-25-2023 Ending: 08-24-2027 Budget Year: SY2024
Rachel Mann	AP OTIS	Contract Principal OTIS Network 06 P.N.124381	Commencing: 08-30-2023 Ending: 08-29-2027 Budget Year: SY2024
Shenann Finley-Jones	Interim Principal WARD L	Contract Principal WARD L Network 05 P.N.119563	Commencing: 08-28-2023 Ending: 08-27-2027 Budget Year: SY2024

Verona Portis	Interim Principal NEW SULLIVAN	Contract Principal NEW SULLIVAN Network 12 P.N.117912	Commencing: 07-01-2023 Ending: 06-30-2027 Budget Year: SY2024
Erik Olson	Contract Principal HAMLIN	Contract Principal MCPHERSON Network 02 P.N.113267	Commencing: 01-25-2023 Ending: 01-24-2027 Budget Year: SY2024
Christopher Robbins	AP DRAKE	Contract Principal DRAKE Network 09 P.N.116775	Commencing: 12-19-2022 Ending: 12-18-2026 Budget Year: SY2024
Iliana Rzodkiewicz	Interim Principal DISNEY II ES	Contract Principal DISNEY II ES Network 14 P.N.299333	Commencing: 11-15-2022 Ending: 11-14-2026 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 position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**


**Approved:**

DocuSigned by:  
  
59776501F4054BD...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
  
AA17786A4B2446C...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  


DocuSigned by:  
  
56B562E0FFA44C9...  
Ruchi Verma  
General Counsel

October 25, 2023

**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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Aisha Mccarthy	Contract Principal HARVARD	Contract Principal HARVARD Network 11 P.N.277953	Commencing: 10-04-2023 Ending: 10-03-2027 Budget Year: SY2024
Marcelo Costilla	Contract Principal REILLY	Contract Principal REILLY Network 04 P.N.116533	Commencing: 01-16-2024 Ending: 01-15-2028 Budget Year: SY2024
Jacqueline Medina	Contract Principal TALMAN	Contract Principal TALMAN ISP P.N.118317	Commencing: 04-01-2023 Ending: 03-31-2027 Budget Year: SY2024
James Cosme	Contract Principal FALCONER	Contract Principal FALCONER Network 03 P.N.115240	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Eileen Scanlan	Contract Principal CASSELL	Contract Principal CASSELL ISP P.N.146969	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2024
Kusan Thomas	Contract Principal GRAHAM HS	Contract Principal GRAHAM HS Network 14 P.N.394473	Commencing: 12-09-2023 Ending: 12-08-2027 Budget Year: SY2024

Andrew Russell	Contract Principal BLAINE	Contract Principal BLAINE Network 04 P.N.120754	Commencing: 04-01-2024 Ending: 03-31-2028 Budget Year: SY2024
Stephen Fabiyi	Contract Principal METCALFE	Contract Principal METCALFE Network 13 P.N.142543	Commencing: 07-01-2022 Ending: 06-30-2026 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 position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

**Approved:**

DocuSigned by:  
*Bogdana Chkoumbova*  
59776501F4054BD...  
Bogdana Chkoumbova  
Chief Education Officer

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
Pedro Martinez  
Chief Executive Officer

**Approved as to Legal Form:**

DS  
*GB*

DocuSigned by:  
*Ruchi Verma*  
56B562E0FFA44C9...  
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 December 14, 2023 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. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  2. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.  
Services: Lease Renewal Agreement  
User Group: Real Estate  
Status: In negotiations
  3. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue  
User Group: Real Estate  
Status: In negotiations
  4. 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 Office  
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
  5. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: Teaching and Learning Office  
Status: 10 of 53 fully executed. the remainder are in negotiations
  6. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services  
User Group: College and Career Success  
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
  7. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services  
User Group: College and Career Success  
Status: 2 of 27 vendors fully executed; the remainder are in negotiations
  8. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue  
User Group: Real Estate  
Status: In negotiations

9. 22-0323-PR1: Amend Board Report 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

Status: 6 of 32 vendors fully executed; the remainder are in negotiations

10. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions

User Group: Office of Innovation & Incubation

Status: In negotiation

11. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services

User Group: Real Estate

Status: In negotiation

12. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital and Operations

Status: In negotiation

13. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs

User Group: College and Career Success

Status: In negotiations

14. 22-0727-PR4: Authorize a New Agreement with Arbitersports, LLC for Online Payment Services

User Group: Sports Administration and Facilities Management

Status: 1 of 3 vendors fully executed; the remainder are in negotiations

15. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive

User Group: Real Estate

Status: In negotiations

16. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street

User Group: Real Estate

Status: In negotiations

17. 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: In negotiations

18. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services  
User Group: Teaching & Learning Office  
Status: 34 of 41 vendors fully executed; the remainder are in negotiations
19. 23-0322-PR2: Amend Board Report 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  
Status: 1 of 13 vendors fully executed; the remainder are in negotiations
20. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiations
21. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services  
User Group: Teaching and Learning Office  
Status: 3 of 5 fully executed, remainder in negotiations
22. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services  
User Group: Teaching and Learning Office  
Status: In negotiations
23. 23-0524-PR14: Authorize a New Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services  
User Group: School Safety and Security Office  
Status: In negotiation
24. 23-0524-PR16: Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Student Transportation Services (School Bus Services)  
User Group: Student Transportation  
Status: 14 of 15 fully executed, remainder in negotiations
25. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions  
User Group: Office of Innovation and Incubation  
Status: In negotiation
26. 23-0628-EX4: Approve the Second Option to Renew the Intergovernmental Agreement with The Department of Family & Support Services (DFSS) – The City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiation
27. 23-0628-EX5: Approve the Third Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiation

28. 23-0726-EX2: Ratify and Amend Board Report 23-0322-EX2 Ratify a Placement Agreement with Shrub Oak International School Regarding P.Z.  
User Group: Office of Diverse Learning Supports and Services  
Status: In negotiation

29. 23-0726-PR3: Amend Board Report 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 Office  
Status: 1 of 6 fully executed, remainder in negotiations

30. 23-0726-PR4: Authorize a New Agreement with Various Vendors for Assessment and Evaluation Tools for Related Service Providers (RSP)  
User Group: Office of Diverse Learning Supports and Services  
Status: In negotiation

31. 23-0726-PR6: Authorize the First, Second, and Third (Final) Renewal Agreement with ABC Humane Wildlife Control and Prevention, Inc. DBA Landmark Pest Management, Inc. for Integrated Pest Management Services  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiation

32. 23-0726-PR7: Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies  
User Group: Facility Operations and Maintenance-City Wide  
Status: In negotiation

33. 23-0726-PR9: Authorize a New Agreement with Various Vendors for District-Wide Marketing Services  
User Group: Marketing  
Status: In negotiation

34. 23-0726-PR10: Authorize the First Renewal Agreement with LineV Systems US, Inc for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services  
User Group: School Safety and Security Office  
Status: In negotiation



35. 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 negotiation

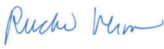
**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

1. 22-0727-PR14: Authorize New Agreements with Various Vendors to Provide Safe Haven Sites and Services  
User Group: Family & Community Engagement Offices  
Status: 43 of 44 fully executed, 22-0727-PR14-5 will rescind in part due to not entering into an agreement.



2. 22-0928-PR3: Authorize a New Agreement with Warehouse Direct, Inc. D/B/A Lowery McDonnell Company D/B/A Midwest Office Interiors to Provide Various Furniture, Accessories and Related Furniture Reconfiguration, Repair and Storage Services  
User Group: Facility Operations & Maintenance  
Status: Will rescind due to not entering into an agreement.

Respectfully submitted:  

DocuSigned by:  
  
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Ruchi Verma  
General Counsel



October 25, 2023

**TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Ramon Estrada)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Transfer and Ratify Appointment of the following named individual to the position listed below effective November \_\_, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Ramon Estrada	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No.260416 Basic Salary: \$100,857,60 Grade: S09	External Title: Sr. Assistant General Counsel Functional Title: Manager Department of Law Position No. 245059 Basic Salary: \$ _____ Grade: S10

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

RUCHI VERMA  
General Counsel



October 25, 2023

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Zachary Mauer)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective November 6, 2023.

**DESCRIPTION:**

**NAME:**

Zachary Mauer

**FROM:**

New Employee

**TO:**

External Title: Assistant General Counsel  
Functional Title: Assistant General Counsel  
Department of Law  
Position No. 618511  
Basic Salary: \$ \_\_\_\_\_  
Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

RUCHI VERMA  
General Counsel



October 25, 2023

**TRANSFER AND APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Jennifer Scifo-Juarez)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Transfer and Appoint the following named individual to the position listed below effective November 6, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Jennifer Scifo-Juarez	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245022 Basic Salary: \$102,958,80 Grade: S09	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245022 Basic Salary: \$ _____ Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

RUCHI VERMA  
General Counsel





October 25, 2023

**APPOINT ASSISTANT GENERAL COUNSEL  
DEPARTMENT OF LAW  
(Shining Yang)**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:**

Appoint the following named individual to the position listed below effective November 6, 2023.

**DESCRIPTION:**

<b>NAME:</b>	<b>FROM:</b>	<b>TO:</b>
Shining Yang	New Employee	External Title: Assistant General Counsel Functional Title: Assistant General Counsel Department of Law Position No. 245022 Basic Salary: \$92,000.00 Grade: S09

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** The expenditure involved in this report is not in excess of the regular budget appropriation.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the FY24 School budget.

APPROVED,

DocuSigned by:



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**RUCHI VERMA**  
General Counsel



October 25, 2023

**AMEND BOARD REPORT 23-0824-AR4**  
**AMEND BOARD REPORT 23-0726-AR3**  
**AMEND BOARD REPORT 23-0524-AR4**  
**AUTHORIZE NEW RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

New retention of various outside counsel law firms for Fiscal Year 2024.

This October 2023 amendment is necessary to add a new law firm, Tristan & Cervantes for spending authority.

This August 2023 amendment is necessary to add a new law firm, Mullen Coughlin LLC, and Masterslaw, which was inadvertently removed from the 23-0726-AR3 Board report.

**DESCRIPTION:** The General Counsel has retained various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge ~~\$725,000.00~~ ~~\$675,000.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Year 2024.....10210-115

**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,

DocuSigned by:  
  
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RUCHI VERMA  
General Counsel

**ATTACHMENT A**  
**OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Masterslaw (Ruth Masters)	\$50,000.00
2. Burke Burns & Pinelli, Ltd.	\$100,000.00
3. Eydie R. Glassman, Esq. Legal Consulting Services, LLC	\$25,000.00
4. Greenberg Traurig, LLP	\$200,000.00
5. MoloLamken, LLP	\$25,000.00
6. Nathan & Kamionski, LLP	\$25,000.00
7. Rock Fusco & Connelly, LLC	\$200,000.00
8. Mullen Coughlin, LLC	\$50,000.00
9. <u>Tristan &amp; Cervantes</u>	<u>\$50,000.00</u>
TOTAL NTE AUTHORITY:	<u>\$725,000.00</u> <del>\$675,000.00</del>



October 25, 2023

**AMEND BOARD REPORT 23-0928-AR6  
AMEND BOARD REPORT 23-0824-AR3  
AMEND BOARD REPORT 23-0628-AR4  
AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS  
ON AN HOURLY OR FLAT FEE BASIS**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Continued retention of various outside counsel law firms for Fiscal Year 2024.

This October 2023 amends #12 Robert Half a Temporary Legal Services Agency for additional spending authority. Also, we are removing #6 Brendan Cournane from the Outside Counsel Law Firms list because he has retired from the practice of law.

This September 2023 amends #20 Nielsen, Zehe & Antas, P.C. for additional spending authority.

This August 2023 amends #13 Hinshaw and Culbertson and #27 Taft Stettinius & Hollister, LLP for additional spending authority.

**DESCRIPTION:** The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2024 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge ~~\$3,660,000.00~~ ~~\$3,595,000.00~~ to Law Department - Professional Services:  
Budget Classification Fiscal Year 2024.....10210-115

**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.

23-1025-AR7

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



**ATTACHMENT A****OUTSIDE COUNSEL LAW FIRMS**

<b>Firm/Practitioner</b>	<b>Not to exceed Authority</b>
1. Akerman LLP	\$50,000.00
2. Ancel Glink, P.C.	\$100,000.00
3. Borkan & Scahill, Ltd.	\$100,000.00
4. Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
5. Clauss ADR, Inc.	\$40,000.00
<del>6. Courane, Brendan</del>	<del>\$10,000.00</del>
7. Daley Mohan Groble, P.C.	\$25,000.00
8. Del Galdo Law Group, LLC	\$10,000.00
9. Engler Callaway Baasten & Sraga LLC	\$75,000.00
10. Franczek, P.C.	\$1,050,000.00
11. Gordon Rees Scully Mansukhani, LLP	\$250,000.00
<u>12. Half (Robert) a Temporary Legal Services Agency</u>	<u>\$175,000.00</u> <del>\$100,000.00</del>
13. Hinshaw & Culbertson, LLP [Note: Amended in Board Report 23-0824-AR3 by \$25,000.00]	\$100,000.00

14.	Ice Miller LLP	\$100,000.00
15.	Jackson Lewis P.C.	\$25,000.00
16.	Jarecki Law Group	\$200,000.00
17.	Katten Muchin Rosenman, LLP	\$25,000.00
18.	Laner Muchin, LTD.	\$50,000.00
19.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
20.	Nielsen, Zehe & Antas, P.C.	\$175,000.00
21.	Quintairos, Prieto, Wood & Boyer P.A.	\$100,000.00
22.	Reiter Burns, LLP	\$50,000.00
23.	Robinson, Stewart, Montgomery & Doppke LLC	\$10,000.00
24.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
25.	Schiff Hardin, LLP	\$50,000.00
26.	Sotos Law Firm, P.C.	\$50,000.00
27.	Taft Stettinius & Hollister, LLP [Note: Amended in Board Report 23-0824-AR3 by \$25,000.00]	\$50,000.00
28.	Thompson Coburn LLP	\$50,000.00

29. Yahnig, Esther \$25,000.00

30. LegalPeople \$400,000.00

TOTAL NTE AUTHORITY: \$3,660,000.00 ~~\$3,595,000.00~~



October 25, 2023

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
JEAN OKOSI - CASE NO. 16 WC 012841**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Jean Okosi, Case No. 16 WC 012841 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$350,000.00**.

**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.....\$350,000.00

**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 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,

DocuSigned by:  
*Ruchi Verma* DS  
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RUCHI VERMA  
General Counsel *(HJ)*



October 25, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
MELISSA BERGNER ON BEHALF OF J.P. v. BOARD, CASE NO. 19 L 006492**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Melissa Bergner on behalf of her son, J.P. (“Bergner”), have reached a settlement disposing of all claims against the Board in Case No. 19 L 006492, filed on November 12, 2015, and refiled on June 12, 2019, in the Circuit Court of Cook County. The General Counsel recommends approval of the settlement, which includes the payment of six hundred thousand dollars (\$600,000.00) to Bergner and her attorney, Nolan Law Group, to resolve all of Bergner’s claims for alleged damages, attorneys' fees and costs against the Board. The Board’s total payout will not exceed \$600,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$600,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2024.....12460-210

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**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,

DocuSigned by:  
*Ruchi Verma*  
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RUCHI VERMA  
General Counsel

DS  
*JEM*





October 25, 2023

**PERSONAL INJURY - AUTHORIZE PAYMENT OF SETTLEMENT FOR  
JANE DOE 2 - CASE NO. 19 L 001034**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the personal injury suit of Jane Doe 2 v. Board of Education of the City of Chicago and Germar Taylor, Case No. 19 L 001034 for **\$500,000.00**.

**DESCRIPTION:** 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 Litigated Tort Claims:  
Account #12460-210-54535-231112-000000 FY 2024.....\$500,000.00

**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 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,

DocuSigned by:  
*Ruchi Verma*  
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RUCHI VERMA  
General Counsel *JEM* DS



October 25, 2023

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
AMONTAE WILLIAMS v. BOARD, CASE NO. 1:20-cv-04540**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Amontae Williams, have reached a settlement disposing of all claims against the Board in Case No. 1:20-cv-04540. The Board's total payout will not exceed \$165,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$165,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2024.....12460-115

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**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.

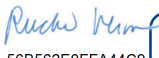
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their 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,

DocuSigned by:  
 DS  
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RUCHI VERMA  
General Counsel



October 25, 2023

**APPROVE SETTLEMENT BETWEEN THE BOARD OF EDUCATION OF THE CITY OF CHICAGO  
AND THE CHICAGO TEACHERS UNION ON BEHALF OF 2020 SUMMER DRIVER'S EDUCATION  
MONITORS AND INSTRUCTORS, GRIEVANCE NO. 11915-20-015(ljj)  
LABOR ARBITRATION**

**THE GENERAL COUNSEL RECOMMENDS THE FOLLOWING PROPOSED SETTLEMENT:**

**DESCRIPTION:** On March 27, 2020, ISBE, Governor Pritzker, and others issued a Joint Statement requiring school districts to compensate hourly employees during the suspension of in-person learning as if the schools were functioning normally, regardless of remote instructional learning plans developed by the districts. During summer 2020, CPS did not provide Driver's Education services to their students, while other Illinois school districts did provide these services. CTU filed a grievance claiming that summer 2020 Driver's Education Monitors and Instructors were part of the regular payroll and should have been compensated for the work they would have done over the summer of 2020.

The parties have reached a settlement, and the General Counsel recommends that the Board settle the grievance for Two Hundred Ninety Nine Thousand Nine Hundred Eighty Eight Dollars and Fifty Cents \$299,988.50.

**LSC REVIEW:** Not applicable.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge payment for FY 2024 of \$299,988.50.

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**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,

DocuSigned by:  
  
56B562E0FFA44C9... DS  
RUCHI VERMA  
General Counsel



23-1025-EX5

**October 25, 2023**

**APPOINT CHIEF OFFICER**





**TRANSFER AND APPOINT CHIEF OF SCHOOLS – NETWORK 4  
EFFECTIVE October 30, 2023  
(Jerry Travlos)**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THAT:**

1) The Board Transfer and Appoint Jerry Travlos to the position of Chief of Schools – Network 4, effective October 30, 2023 as set forth in the description below.

**DESCRIPTION:**


<u>NAME</u>	<u>FROM</u>	<u>TO</u>
Jerry Travlos	External Title: Deputy Chief of Schools Functional Title: Deputy Position No.605143 Basic Salary: \$ 170,000 Pay Band: S12	External Title: Chief of Schools - Network 4 Functional Title: Chief Position No.496638 Basic Salary: \$175,000 Pay Band: S13 Budget Classification: 02441-115-51100-221080-000000

**FINANCIAL:** The expenditure involved in this appointment is not in excess of the regular appropriation. The position approved by this action shall be included in the FY24 department budget.


**Approved for Consideration:**

DocuSigned by:  
  
 BF811B54FC6D4DB...  
**Benjamin Felton**  
 Chief Talent Officer

**Approved:**

DocuSigned by:  
  
 AA17786A4B2446C...  
**Pedro Martinez**  
 Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
  
 56B562E0FFA44C9...  
**Ruchi Verma**  
 General Counsel



October 25, 2023

**WARNING RESOLUTION – HIAWATHA BARNES, TENURED TEACHER,  
REASSIGNED TEACHER POOL**

**TO THE CHICAGO BOARD OF EDUCATION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education adopts a Warning Resolution for Hiawatha Barnes and that a copy of this Board Report and Warning Resolution be served upon Hiawatha Barnes.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Hiawatha Barnes, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Hiawatha Barnes, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
Pedro Martinez  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Ruchi Verma* DS  
56B562E0FFA44C9...  
Ruchi Verma  
General Counsel



October 25, 2023

**WARNING RESOLUTION – DIONNE TERRELL, TENURED TEACHER, ASSIGNED TO NORTHWEST MIDDLE SCHOOL**

**TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Board of Education of the City of Chicago adopts a Warning Resolution for Dionne Terrell and that a copy of this Board Report and Warning Resolution be served upon Dionne Terrell.

**DESCRIPTION:** Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Dionne Terrell, tenured teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the proffering of dismissal charges against Dionne Terrell, pursuant to the Statute if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** None.

**FINANCIAL:** This action is of no cost to the Board.

**PERSONNEL IMPLICATIONS:** None.

Respectfully submitted,

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
Pedro Martinez  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Ruchi Verma*  
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Ruchi Verma  
General Counsel

DS  
*RG*



October 25, 2023

**WARNING RESOLUTION – KATHLEEN ZOFKIE, TENURED TEACHER, ASSIGNED TO ESMOND  
ELEMENTARY SCHOOL**

**TO THE BOARD OF EDUCATION OF THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Board of Education of the City of Chicago adopts a Warning Resolution for Kathleen Zofkie and that a copy of this Board Report and Warning Resolution be served upon Kathleen Zofkie.

**DESCRIPTION:**

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Kathleen Zofkie, tenured teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the proffering of dismissal charges against Kathleen Zofkie, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

**LSC REVIEW:**

LSC review is not applicable to this report.

**AFFIRMATIVE  
ACTION REVIEW:**

None.

**FINANCIAL:**

This action is of no cost to the Board.

**PERSONNEL  
IMPLICATIONS:**

None.

Respectfully submitted,

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...

Pedro Martinez  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Ruchi Verma*  
56B562E0FFA44C9...

Ruchi Verma  
General Counsel

DS  
*RG*





October 25, 2023

**ADOPT FINDING THAT PUPILS ARE NON-RESIDENTS  
OF THE CITY OF CHICAGO INDEBTED TO THE  
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education: (i) find that the custodial parents of CPS pupils I.D.# 50529426; and I.D.# 60005622 were non-residents of the City of Chicago from the time they enrolled the pupils through the 2022-2023 academic school year, for the time that the identified students attended CPS schools; (ii) hold the pupils' custodial parents accountable as indebted to the Board for non-resident tuition for the pupils' attendance in the Chicago Public Schools for the pupil's respective times of enrollment, which occurred between the 2016-2017 school year through the 2022-2023 school year, in the total amount of \$8,057.30 for pupil I.D.#s 50529426 and 60005622; (iii) reject any objections by the parent to the Board's findings.

**DESCRIPTION:**

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupil, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the district, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. After an initial determination of non-residency by the Law Department, the parties that enrolled the pupils were given notice of their right to a hearing to challenge the determination of non-residency. A hearing was not requested.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE**


**ACTION REVIEW:** Affirmative action review is not applicable to this report.

**FINANCIAL:** If the pupils are found to have been non-residents during any time the pupils attended the Chicago Public Schools, the person(s) who enrolled the pupils shall be charged tuition for that time.


**PERSONNEL**

**IMPLICATIONS:** None.

**Approved for Consideration:**

DocuSigned by:  
  
59776501E4054BD...  
**Bogdana Chkoumbova**  
Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
  
56B562E0FFA44C9  
**Ruchi Verma**  
General Counsel

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Officer

October 25, 2023

**ADOPT FINDING THAT PUPILS ARE NON-RESIDENTS  
OF THE CITY OF CHICAGO INDEBTED TO THE  
CHICAGO PUBLIC SCHOOLS FOR NON-RESIDENT TUITION**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

That the Chicago Board of Education: (i) find that the custodial parents of CPS pupil I.D.# 50430334; were non-residents of the City of Chicago during the 2020-2021 and 2021-2022 academic school years; (ii) hold the pupil's custodial parents accountable as indebted to the Board for non-resident tuition for the pupil's attendance in the Chicago Public Schools during the 2020-2021 and 2021-2022 academic school years, in the total amount of \$33,317.26 for pupil I.D.# 50430334; (iii) reject any objections by the parent to the Board's findings; (iv) disenroll the pupil from the pupil's current school of attendance, and (v) permanently ban the pupil from attending any Selective Enrollment School or Program for the life of the pupil's primary and secondary education.

**DESCRIPTION:**

Sections 10-20.12a and 10-20.12b (105 ILCS 5/10-20.12a and 10-20.12b) of the Illinois School Code and Board Rule 5-12 authorize and empower the Board to charge tuition, not exceeding 110% of the per capita cost of maintaining its schools during the preceding school year, to pupils enrolled in the Chicago Public Schools determined to be non-residents of the City of Chicago. Further, section 10-20.12b provides that a hearing be held, when requested by the person who enrolled the pupil, to determine whether or not a pupil who is believed to be a non-resident resides within the City of Chicago. If after notice of the initial determination of non-residency, the person who enrolled the pupil does not request a hearing or, if requested, the hearing results in a finding that the pupil does not reside in the district, the person who enrolled the pupil shall be charged tuition for the period of non-resident school attendance and the pupil shall be barred from attending school in the district. A hearing was held September 20, 2023, before an Independent Hearing Officer. The Board's findings are being adopted in accordance with the Hearing Officer's recommendation.

**LSC REVIEW:** LSC review is not applicable to this report.

**AFFIRMATIVE ACTION REVIEW:** Affirmative action review is not applicable to this report.

**FINANCIAL:** If the pupil is found to have been a non-resident during any time the pupil attended the Chicago Public Schools, the person(s) who enrolled the pupils shall be charged tuition for that time.

**PERSONNEL IMPLICATIONS:** None.

**Approved for Consideration:**

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**Bogdana Chkoumbova**  
**Chief Education Officer**

**Approved:**

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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:**

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**Ruchi Verma**  
**General Counsel**

October 25, 2023

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE  
DISMISSAL OF LOUISE DEBERRY, TENURED TEACHER, ASSIGNED TO  
JAMES WADSWORTH ELEMENTARY SCHOOL**

**WHEREAS**, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Brian Clauss (the "Hearing Officer"), certified by the Illinois State Board of Education; and

**WHEREAS**, after the conclusion of the dismissal hearing afforded to Louise Deberry, the Hearing Officer made written findings of fact and determined that the CEO proved cause for Louise Deberry to be dismissed from her position as a teacher with Chicago Public Schools;

**WHEREAS**, the Board of Education of the City of Chicago has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and determination of the Hearing Officer; and

**WHEREAS**, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's determination; and

**WHEREAS**, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board of Education of the City of Chicago is charged with deciding whether the teacher shall be dismissed from its employ.

**NOW THEREFORE**, be it resolved by the Board of Education of the City of Chicago, as follows:

**Section 1:** After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and determination, and (c) the exceptions and memoranda of law submitted by the parties, the Board of Education of the City of Chicago has issued an Opinion and Order accepting the Hearing Officer's findings of fact, making an additional finding of fact supported by the evidence, and accepting the Hearing Officer's determination that the Board has cause for dismissal;

**Section 2:** The Board of Education of the City of Chicago determines that the evidenced proved by a preponderance of the evidence that Louise Deberry engaged in irremediable misconduct;

**Section 3:** Louise Deberry is hereby dismissed from employment with the Board of Education of the City of Chicago; and

**Section 4:** This Resolution shall take full force and effect upon its adoption.

**THEREFORE**, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on October 25, 2023.



October 25, 2023

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on October 23, 2023, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Gearoy Lockridge	Edward A. Bouchet Math & Science Academy Elementary School	October 25, 2023
La Toya Lucas	Frederic Chopin Elementary School	October 25, 2023
Kenneth Omari	Harriet Tubman Elementary School	October 25, 2023

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

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 are dismissed from Board employment effective on the date set opposite their names.
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.





October 25, 2023

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL  
CLOSED SESSION MINUTES FROM SEPTEMBER 20, 2023**

**MOTION ADOPTED/FAILED** that the Board adopt the minutes of the closed session meeting of September 20, 2023 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on September 20, 2023 shall be maintained as confidential and not available for public inspection.



October 25, 2023

**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.



OCTOBER 25, 2023

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**(Note: this matter is to be considered in the Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).**

